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CITY OF NEWBURYPORT

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CITY OFFICERS

AND THE

ANNUAL REPORTS

TO THE CITY COUNCIL

FOR THE YEAR

1 9 2 3



PUBLISHED BY ORDER OF THE CITY COUNCIL

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# CITY GOVERNMENT 1923

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## MAYOR

Hon. Michael Cashman

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## CITY COUNCIL

### President

William J. Cusack

### COUNCILLORS AT LARGE

|                                              |                   |
|----------------------------------------------|-------------------|
| William J. Cusack .....                      | Term Expires 1923 |
| William G. Dodge .....                       | Term Expires 1923 |
| Gayden W. Morrill .....                      | Term Expires 1923 |
| Herbert S. Noyes .....                       | Term Expires 1923 |
| Edward G. Perkins .....                      | Term Expires 1923 |
| Councillor Ward 1, Albert H. Reynolds .....  | Term Expires 1924 |
| Councillor Ward 2, Patrick F. Casey .....    | Term Expires 1924 |
| Councillor Ward 3, Elmer C. Hansen .....     | Term Expires 1924 |
| Councillor Ward 4, Arthur W. Southwell ..... | Term Expires 1924 |
| Councillor Ward 5, Mathew A. Twomey .....    | Term Expires 1924 |
| Councillor Ward 6, William Peebles .....     | Term Expires 1924 |

### CLERK

Henry W. Little

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### COMMITTEES

Public Service—Councillors, Reynolds, Morrill, Casey.  
Public Safety—Councillors, Twomey, Southwell, Hansen.  
Public Welfare—Councillors, Dodge, Peebles, Perkins.  
General Government—Mayor Cashman, Councillors Cusack, Noyes.

## ANNUAL REPORT

## CITY CLERK

Henry W. Little ..... 70 Purchase Street  
Office: City Hall. Tel. 170

## TREASURER AND COLLECTOR

Charles E. Houghton ..... 9 Hill Street  
Office: City Hall. Tel. 499-M

## CLERK TO COLLECTOR

Alice F. Currier ..... 78 Federal Street

## CLERK OF COMMITTEES AND SOLDIERS' RELIEF

J. Herman Carver ..... 9 Horton Street

## CITY AUDITOR

William Balch ..... 287 High Street  
Office: City Hall. Tel. 969

## DEPUTY COLLECTOR

Frank W. Goodwin ..... 13 Orange Street

## CITY MESSENGER

Frank H. Rundlett\* ..... 11 Spring Street  
George H. Dow ..... 18 Spring Street

## SUPERINTENDENT OF STREETS AND SEWERS

John E. Colburn ..... C. F. Station  
Tel. 19

## CITY SOLICITOR

James F. Carens, Jr. .... 39 State Street  
Tel. 921-M

## CITY PHYSICIAN

Dr. Abram F. Thomas ..... 1 Orange Street  
Tel. 173

\*Deceased.

## CITY GOVERNMENT

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### CITY MARSHAL

John L. McLean ..... 35 Broad Street  
Tel. 45

### CAPTAIN OF THE WATCH

Edward R. Ayers ..... 7 Vernon Street  
Tel. 45

### SUPERINTENDENT OF WIRES AND FIRE ALARMS

Orrin J. Welch ..... 45 Green Street  
Tel. 326-M

### CHIEF OF THE FIRE DEPARTMENT

Moses E. Wright ..... 9 Fruit Street  
Tel. 1200

### SEALER OF WEIGHTS AND MEASURES

Orrin J. Welch ..... 45 Green Street  
Tel. 326-M

### INSPECTOR OF MEATS AND PROVISIONS

Timothy D. Donahue ..... 174 Merrimac Street  
Tel. 454-W

### INSPECTOR OF ANIMALS

F. C. Blakeley ..... 17 Parsons Street  
Tel. 44

### HARBOR MASTER

Benjamin W. Stevens ..... 4 Madison Street

### TREE WARDEN

Charles P. Kelley ..... 7 Dove Street  
Tel. 380

### BUILDING INSPECTOR

George W. Hussey ..... 55 Kent Street  
Tel. 532-M

## ANNUAL REPORT

## ASSESSORS OF TAXES

Office: City Hall. Terms: Three Years.

Tel. 499-W

|                                     |                   |
|-------------------------------------|-------------------|
| Cornelius C. Kiley (Chairman) ..... | Term Expires 1924 |
| Edward G. Moody .....               | Term Expires 1925 |
| Charles W. Johnson, Secretary ..... | Term Expires 1926 |

## OVERSEERS OF THE POOR

Tel. 536-M

Michael Cashman, (Mayor), ex-officio.

|                                                                                                                                                        |                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| Timothy McCarthy .....                                                                                                                                 | Term Expires 1925 |
| Grace C. Fernald .....                                                                                                                                 | Term Expires 1926 |
| Wilbur Abbott .....                                                                                                                                    | Term Expires 1924 |
| Frank L. Lattime, Clerk; Charles H. Davis, Superintendent Almshouse;<br>Mrs. Charles H. Davis, Matron Almshouse.<br>Meeting last Monday of each month. |                   |

## BOARD OF HEALTH

Term: Three Years

|                                                                                                                                                                                                                         |                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| Dr. T. Raymond Healey .....                                                                                                                                                                                             | Term Expires 1926 |
| Alfred W. Kimball .....                                                                                                                                                                                                 | Term Expires 1924 |
| William Thurston, Agent and Clerk of Board; Dr. R. D. Hamilton, City<br>Bacteriologist, Harold G. Little, Inspector and Collector of Milk; Dr. J.<br>W. Shaw, School Physician; Ralph W. Nelson, Inspector of Plumbing. |                   |

## REGISTRARS OF VOTERS

|                                      |                   |
|--------------------------------------|-------------------|
| John J. Creeden .....                | Term Expires 1926 |
| Albert W. Hopkinson (Chairman) ..... | Term Expires 1927 |
| John J. O'Brien .....                | Term Expires 1925 |
| Henry W. Little, Clerk, ex-officio   |                   |

## ATKINSON COMMON COMMISSIONERS

Michael Cashman, (Mayor), ex-officio.  
William J. Cusack, (President), ex-officio.

|                         |                   |
|-------------------------|-------------------|
| Alvah Hoyt .....        | Term Expires 1924 |
| William C. Coffin ..... | Term Expires 1925 |
| Orlando F. Hatch .....  | Term Expires 1926 |

## SINKING FUND COMMISSIONERS

Michael Cashman, (Mayor), ex-officio

William J. Cusack, (President), ex-officio.

William Balch, (Auditor), ex-officio.

Henry B. Little ..... Term Expires 1924  
Lawrence B. Cushing ..... Term Expires 1925

## BOARD OF WATER COMMISSIONERS

Henry B. Trask ..... Term Expires 1927  
Dr. Chas. F. A. Hall ..... Term Expires 1928  
Herbert S. Noyes ..... Term Expires 1926  
Warren B. Flint ..... Term Expires 1925  
Ernest Foss ..... Term Expires 1924

Harold S. Noyes, Secretary

## SCHOOL COMMITTEE

Michael Cashman (Mayor) ..... Chairman, ex-officio  
Woodland Street

Walter N. Brown ..... Vice-Chairman  
51 Pleasant Street

Arthur P. Brown ..... Term Expires 1923  
40 Broad Street, Telephone 699-W

Walter N. Brown ..... Term Expires 1923  
51 Pleasant Street, Telephone 272-R

Edward M. Coffin ..... Term Expires 1924  
108 High Street, Telephone 265-R

Peter I. Lawton ..... Term Expires 1924  
57 High Street, Telephone 316-R

Alfred W. Kimball ..... Term Expires 1925  
69 Washington Street, Telephone 952

C. Edward Whitley Jr. .... Term Expires 1925  
10 Columbus Avenue, Telephone 468-W

## ANNUAL REPORT

## SUPERINTENDENT OF SCHOOLS AND SECRETARY

William C. Moore ..... Office at City Hall

## CLERK

Grace W. Piper ..... Office at City Hall

## TRUANT OFFICER

Edward H. Porter ..... Office with Superintendent

## TRUSTEES PUTNAM FREE SCHOOL

Hallet W. Noyes, Henry B. Little, Nathaniel N. Jones, Secretary and Treasurer; Norman Russell, Chas. L. Davis, John T. Lunt, Erskine Clement.

## TRUSTEES WHEELWRIGHT SCIENTIFIC SCHOOL

Michael Cashman, (Mayor), ex-officio.

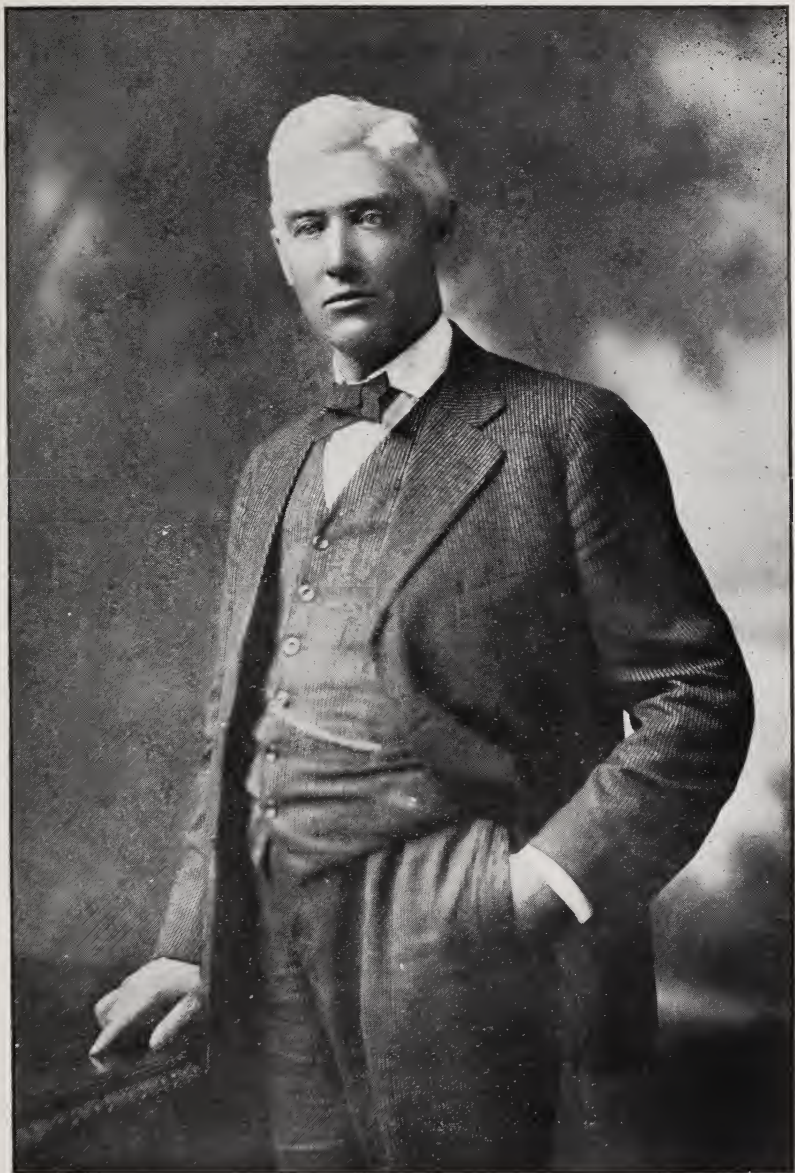
Lawrence B. Cushing, President; Edmund D. Codman, Treasurer;  
Wm. R. Johnson, Secretary; Lucius H. Greeley; Randolph C. Hurd.

## PUBLIC MARKET PLACE

(Chapter 119, Acts 1915)

Market Square





MICHAEL CASHMAN  
Mayor.



## MAYORS OF NEWBURYPORT

The original charter of the city was adopted by the inhabitants June 3, 1851.

The Mayor is elected annually.

|                             |                          |
|-----------------------------|--------------------------|
| Hon. Caleb Cushing*         | 1851—1852                |
| Hon. Henry Johnson          | 1853—1853                |
| Hon. Moses Davenport**      | 1854—1855—1861           |
| Hon. William Cushing        | 1856—1857—1858           |
| Hon. Albert Currier         | 1859—1860                |
| Hon. George W. Jackman, Jr. | 1861—1862—1864—1865—1877 |
| Hon. Isaac H. Boardman      | 1863                     |
| Hon. William H. Graves      | 1866                     |
| Hon. Eben F. Stone          | 1867                     |
| Hon. Nathaniel Pierce       | 1868—1869                |
| Hon. Robert Couch           | 1870—1881                |
| Hon. Elbridge G. Kelley     | 1871—1872                |
| Hon. Warren Currier         | 1873—1874                |
| Hon. Benjamin F. Atkinson   | 1875—1876                |
| Hon. Jonathan Smith         | 1878                     |
| Hon. John James Currier     | 1879—1880                |
| Hon. Benjamin Hale          | 1882                     |
| Hon. William A. Johnson     | 1883—1884                |
| Hon. Thomas C. Simpson      | 1885                     |
| Hon. Charles C. Dame        | 1886                     |
| Hon. J. Otis Winkley        | 1887                     |
| Hon. William H. Huse**      | 1888                     |
| Hon. Albert C. Titcomb      | 1888—1889                |
| Hon. Elisha P. Dodge        | 1890—1891                |
| Hon. Andrew R. Curtis       | 1896—1897                |
| Hon. George H. Plumer       | 1898                     |
| Hon. Thomas Huse            | 1899—1900                |
| Hon. Moses Brown            | 1901—1902                |
| Hon. James F. Carens        | 1903—1904                |
| Hon. William F. Houston     | 1905—1906                |
| Hon. Albert F. Hunt         | 1907                     |
| Hon. Irvin Besse            | 1908                     |
| Hon. Albert F. Hunt         | 1909                     |
| Hon. Robert E. Burke        | 1910—1911—1912           |
| Hon. Hiram H. Landford      | 1913—1914                |
| Hon. Clarence J. Fogg       | 1915—1916                |
| Hon. Walter B. Hopkinson    | 1917—1918                |
| Hon. David P. Page          | 1919—1920—1921           |
| Hon. Michael Cashman        | 1922                     |

\*Resigned. \*\*Died in office.

## INAUGURAL ADDRESS OF MICHAEL CASHMAN, MAYOR

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*Gentlemen of the City Council;*

Newburyport is now entering upon the seventy-third year of its existence as a city. From among those who sought the honorable offices of mayor and membership in the City Council, we have been chosen. A high honor has thus been conferred upon us. Upon us also has been placed a great responsibility. Let us make, and keep a New Year's resolve to merit the confidence reposed in us by giving to our city's interests the highest degree of fidelity and devotion within our power.

While we are, from a broad view-point, selected as representatives of our citizens to carry out their wishes, in a truer sense we become, for a while, the managers of the business of running the city. The wise expenditure of hundreds of thousands of dollars always calls for the exercise of the very best business judgment. When we consider that all this money belongs to our people, taken from them in the form of taxes, there rests upon us who are to spend that money, a very solemn duty to see that it is not squandered, and that for every dollar expended there shall be received one hundred cents in real value.

Our positions would be easy and pleasant if all we had to do were to provide each department of this big business establishment with all the money necessary to carry out the wishes of all the citizens. But we have a much harder task. The obligation is imposed on us to bring our city up to the standard of other communities of like size and wealth, and to maintain that standard, but to do it without hardship to our people, to do it without laying upon them too heavy a burden of taxation. Consequently every dollar spent by us beyond the demands which state law require, and as to which we have no option, should be spent with the object of doing the greatest good for the greatest number. What are the things which we must do, and what are the other things which in exercise of sound prudence we must forego, is the great problem which confronts us.

We have been elected because our fellow citizens have faith that we can and will run the business of the city with some degree of ability. For the reason that they know us and believe in us we have been selected. We shall fail in that trust if we do not conduct this business with sagacity



and foresight, and as level-headed, successful men manage their businesses and regulate their households. We must put and keep our house in order; we must supply to our people those things which modern civilization demands in a city of this size; but we must above all live within our means. We must draw a hard and fast line between necessities and luxuries. The result is that we cannot undertake many things which many of our people would consider improvements for the simple, common-sense, business-like reason that we cannot afford them.

Perhaps more this year than ever before we must exercise a stern, uncompromising attitude toward expenditures. During the past two years we have spent large sums in remedying serious defects in our municipality. We have before us one other big job, of which I shall speak in a moment. Because of the immediate past and the immediate future, we must deny ourselves many minor improvements which but for the greater needs we might have afforded.

Let us now, one and all pledge ourselves to so conduct the affairs of our city that at the close of this year 1924 we can consider such an account of our stewardship that we shall receive the blessing of "well done, good and faithful servant." Let us never swerve from the resolution that whatever we do shall be done with a clear conscience, knowing in our hearts that at all times and in every way we have labored to do what is best for the greatest number. We can do no more. We should do no less.

In order to map out our next year's work, it is necessary first to look at our balance sheet and see how we stand financially.

Our financial condition:

The gross debt is \$874,274.91. Deduct sinking funds \$96,309.01, cash on hand \$134,492.75, bills receivable \$134,642.29, leaves a net debt of \$556,830.86. This includes water, sewerage, bridge loans and every debt the city owes.

At the close of the year 1921, our net debt was \$279,088.07. Since then, we have issued bonds for Plum Island Bridge loan, \$28,274.91, Merrimac Street Construction \$100,000, Central Park and Playgrounds, \$20,000, New Primary School Building, \$180,000, Widening and Reconstruction of Merrimac Street \$175,000, City Hall Heating Plant, \$8,000, making a total of new debt created of \$511,274.91. We have paid on our bonded debt in the past two years \$217,000, so that the new debt created for the two years is \$294,274.91.

Besides the above, we have paid from current revenue for Assessors' Maps \$6,650; Chemical for Hose No. 7, \$2,500; Motor Truck for Hook and Ladder \$9,100; New Equipment for Disposal of Garbage, \$1,200; New

under-draining of streets, \$6,500; Widening of Hale's Court, \$600; Sewer Construction, upward of \$2,000; Plummer Avenue underdrain \$2,500; Janvrin's Landing \$1,200; balance due on High Street \$13,000, so that while we owe more than we did at the close of the year 1921, they have been two years of large accomplishments and many of them of a permanent nature.

#### New High School:

I believe that the members of the School Board who have served for many years will agree with me when I say that our schools are in better shape physically than they have been for a generation, with one exception.

The one outstanding disgrace now remaining in Newburyport is its High School. Unless you have been in that building while the school is in session you can have no complete comprehension of the inadequate and improper quarters in which teachers and pupils are working.

We have five hundred pupils in a building designed to accommodate three hundred and fifty. In addition to crowded conditions and crude arrangements of rooms, the light is insufficient and the ventilation dangerous to health. We have no right to expect children to study in the daytime in artificial light, and yet some of the rooms are so dark that on cloudy days the lights have to be turned on. We have no right to expect children to do school work in an attic fit only for storage and yet a very important part of our high school course is carried on in such an attic.

The time has arrived when we must act. To delay longer would be to shirk the highest duty which a city owes to its citizens—namely the proper education of its youth.

We have already considered this problem carefully and conservatively. Fully realizing that something must be done, we have spent considerable time this past year trying to find out how to do it most economically. Much preliminary study and investigation remains to be accomplished, but I feel that this is our one big job which we must get at with as little delay as is consistent with good judgment.

Last year we had plans made to enlarge the present building. At the outset I was heartily in favor of remodeling and enlarging, but after studying the various plans and conferring with the many school architects I became convinced, and remain convinced, that such would be merely a makeshift solution, and unwise and uneconomical.

To remodel the present building along the line of some of these plans would cost nearly \$300,000, and we should still have an old building, with no space for expansion if our school population increases to any consider-

able extent. That is not good judgment, nor good business. So after the most careful consideration, mindful of the great and immediate necessity of adequate accommodations the severe handicap under which the high school work is being done, and the cost, I unhesitatingly recommend that the most practical solution of this pressing problem is a new building on another lot.

If any of you have any doubt about the necessity of a new building, I suggest that you go individually, or that you all go in a body, and view this school when it is in session. Such an inspection will give you a clearer understanding than any words of mine of the adverse conditions under which we are trying to perform a legal and a civic duty.

Under our charter the School Board and the mayor must approve both the site and the plans for school houses. I recommend that you adopt an order at this meeting for the appointment of a building committee to be composed of two members of your board and two members of the school board which with the mayor as chairman ex officio will be authorized to attend to the various details of selecting a site, approving plans, and supervising the construction and equipment of a new high school building. Such a committee served harmoniously, faithfully and efficiently in determining the site and preparing for the erection of the new central primary school now being completed.

Many sites have been suggested for a new high school building. It should be the duty and the province of the building committee to give careful consideration of all these suggestions, but final decision, I believe should be vested in them, subject to formal approval by the School Board, as required by law. Merely for discussion by the building committee, who may discover objections which do not now occur to me, I wish to call attention to a possible site which, so far as I know, has not been mentioned. That is the mall directly behind the Washington monument.

Besides the economical advantage of being on land already belonging to the city, and thus saving land damage and the destruction of taxable property, the location would be central, the building would have all the light and air possible, and it would command the attention and admiration of every visitor. It would be my idea to face the building toward State Street, with plenty of land on all four sides, extending one wing on the High Street end parallel with that street, and another wing on the opposite end, close the little roadway behind the monument incorporating that roadway and the plot on which the monument now stands into the grounds in front of the building, and move the monument to a point opposite the center of the front of the building.

If the best interests of our high school can be served by having an athletic field adjacent to the building, Frog Pond offers opportunities

worth consideration. It would be a simple engineering matter to under-drain the pond and fill to about one foot below present water level. In this way a field of sufficient area for High School sports and athletics could be obtained. By closing the gate connecting these underdrains, this field could be flooded to its present level and transformed into a fine skating pond of uniform depth, which would be safe for the youngest children because of its shallowness and solid bottom.

#### Merrimac Street:

During the past two years, Merrimac Street from Chain Bridge to the Newbury line has been entirely rebuilt; twelve buildings have been moved back, two have been torn down, four have had the fronts cut off, and on one building we have not been able to come to an agreement, and another which was moved back is in dispute, being owned by the same persons who own the building that we could not come to an agreement about. This property we had agreed on, but as the money was not paid on the date agreed, the owners refused to carry out the agreement.

Also, as to one piece where we took a few feet of land, we have failed to come to an agreement. So we have three pieces of property in dispute and the damages will probably have to be determined by the courts.

In addition to the above, we have not as yet come to an agreement with the Odd Fellows, but it is believed we shall be able to do so.

The committee who worked so faithfully for the city in making settlements with so many different owners of property, namely, Mr. Orlando F. Hatch, and Mr. William F. Lunt, are entitled to the thanks of the city for the patience and ability by which they have arrived at adjustments and avoided law-suits against the city. I was in a position to know that if they had not displayed patience and intelligence to a marked degree, we would today be fighting many law-suits, and I personally wish to make this public acknowledgement of my appreciation and thanks for their faithful work in behalf of the city. I also feel that they have been just to those whose property was taken.

Although we have spent a large amount of money on this street, I am confident that time will show that the money spent for widening, was money well spent. We must not be misled by thinking that all this money, which was borrowed in the last two years, was for widening, for we have rebuilt and underdrained approximately four miles of street; Market Square and Merrimac Street to Winter Street from Winter to Ashland Streets with reinforced concrete. This piece of concrete road is just a little over 100 feet short of a mile.

A few years ago, the streets of Newburyport were noted for their poor condition, but ex-Mayor Hopkinson started the work on State Street from



the Newbury line to High Street, and ex-Mayor Page rebuilt it from High Street to Market Square and High Street from State Street to the Newbury line, and in 1921, from State Street to the Three Roads.

For all of this road work, the bonds aggregated \$227,000. During the past two years, we have issued \$325,000 for Meridimac Street, making total bond issue since beginning of street construction of \$552,000.

#### Other Street Work:

The work done on all the rest of the streets from Marlboro Street to Ashland was paid for out of current expenses. I do not believe that any large appropriation will be needed for street work for many years to come, but I do think we will have to make a reasonable appropriation, in order to take care of the streets for which these large bond issues have been made and also to keep the streets in a passable condition which have been repaired out of current expenses. If we do not make a fairly large appropriation, I am sure it will prove to be false economy, since failure to keep in repair will let our streets deteriorate into the condition in which they were before ex-Mayor Hopkinson started the rebuilding.

Last year I called attention to the almost impassable condition of Hale Street from Low Street to the West Newbury line. This year some work must be done on this road, and I recommend that a survey be taken of it and that we find just how much gravel it will take and how much it will cost to open the gutters to allow the water to run off, and that a steam shovel be placed in some pit adjacent to this street. I recommend an appropriation of \$5,000 to put this street in repair.

The same condition prevails on Parker Street to the Newbury line.

#### Sidewalks:

Many of our sidewalks are in a dangerous condition. When the old car walks become broken, I believe the old tar should be removed and the walks be made gravel walks, until such time as the city can co-operate with the abutters to have granolithic walks. By removing all defective car walks, many law-suits against the city will be avoided.

#### Underdrains:

It would seem to be good business for the city to continue the work of underdraining the streets which need it. If one street each year were done, the expense would not be excessive and in a few years, our streets would be in good condition. I should consider such money well spent.

#### Re-Valuation:

This year, the assessors will have the advantage of the maps which

are to be completed before the assessments are made, which under the law must be on or after April 1st.

Two years ago, when I advocated having these maps made, I said that they would pay for themselves in three years. The next day, a gentleman I met said that I was wrong, that they would pay for themselves in one year, and I believe he was right. These maps were something that were needed in making any kind of an intelligent assessment of the various pieces of property. Those of the Council who have not seen them should visit the assessors' office and see for themselves how greatly they must assist the assessors. At this time, with the great increase in the market value of property which is changing hands, the assessors have a great deal of extra work. In their behalf I ask of this Honorable Board of Councilors, all the assistance which you may be able to give to them, in their effort to re-value the entire city.

In doing this, they must try to do it in such a way that no injustice will be done any property owner but be likewise just to the city. Bear in mind that the valuation throughout the state is \$1,400 per capita. In Newburyport it is \$800. So you can understand how difficulty it has been and still is to take care of our streets, to police our city, to protect it from fires and to educate our children, and for all this pay the same, or nearly as much as other cities do with an assessed valuation of \$1,400 against our \$800. In order, therefore, for us to keep our taxes down in comparison with other cities, we must tax our property somewhere near its market value. If this is done impartially and equitably, no injustice is done anyone. Then with due care, we can keep our streets in repair, we can educate our children, and in other ways have our city as we would like to have it, one of the finest in the world, which I think it is.

During the past two years, the increase in valuation has been \$745,570.  
Fire Department:

The fire department is composed of sixty-two men, a chief engineer and an assistant engineer. We have in active service two horse-drawn steam fire engines, two horse-drawn hose wagons, a triple combination gasoline-pump hose wagon and chemical which is a fine piece of fire apparatus. During the last year, we have purchased and paid for, one motor hook and ladder truck, with a forty gallon chemical attached, also at Ward 6 we have a motor-drawn hose wagon with chemical attached. Being located so far from the center, this motor hose wagon with chemical attachment makes a good addition to the fire department, and I believe it is cheaper than a horse-drawn hose wagon that was in use at this fire station.

Our fire department as a whole is in much better condition than ever before. I believe there is better discipline among the men and more har-

mony than has been the case for some time past, all of which means more efficient fire protection for our city.

#### Cemeteries:

Old Hill and Highland Cemeteries have been greatly improved during the past year, and the committee on public welfare is entitled to the thanks of the community for the efficient work they have done in bringing these cemeteries out of the poor condition which they were in. While their appearance still is not as good as it might be, they are greatly improved, and it is the duty of this year's committee to make every effort to make what additional improvement they can, or at least not to permit them to go entirely unattended to.

I would like to see a substantial fund created to put these cemeteries in good condition and then keep them so.

I wish to call your attention, also, at this time, to the fact that the city has sold practically all the lots available in the Highland Cemetery, and that before long, more land will have to be purchased for burial purposes.

#### Moth and Tree Department:

Our Moth and Tree Department are doing good work with the limited funds at their disposal.

If this department had the amount of money that could be used, it would call for a very large appropriation, much larger than we could give. So we must do the next best thing, and that is to make the appropriation about what it has been in the past, and then get as good results as possible.

During the past two years, I have had many who have wanted to cut trees in front of their residences. So far as I have been able, I have refused to grant such requests, and I am going to ask the Honorable Council to co-operate with me along this line. We should not allow any trees cut down or destroyed unless it is shown that there is an absolute necessity for it. The shadetrees of Newburyport are one of its greatest assets, and they should not be destroyed. In this particular, as in the larger questions, we must regard the benefit to the many, as paramount to the conveniences or wishes of the individual.

#### Junk:

During the past year, the junk dealers of the city have shown a good disposition to co-operate with the city, in cleaning up around their premises, with a very few exceptions. One exception was on the old Ferry and

City Wharf, so called. That place was probably as slack and ill-kept as any place possibly could be. After several orders had been given, and the cleaning up was not complied with, an extension of time was asked for by the owner of the junk, and an agreement was entered into whereby the premises were to be cleaned up by October 1, or the city was to take the junk and sell it, using the money received to pay the cost of cleaning. This agreement was not carried out by the junk dealer, and no cleaning had been done. So on November 25th we put men and teams at work and the place was cleaned up. Some of the goods sold and the owner replevined some, giving the city a bond for \$2,000. The bill for work done will be collected from what was sold and the balance from the bond. The place was cleaned up, and in so doing, probably the worst and most unsightly mess which ever existed in the city was removed, much to the peace of mind of the abutters, and adding to the value of property in that neighborhood.

#### William Horton Home:

The William Horton Home, under the supervision of Mr. and Mrs. Davis, continues to render good service to its members. The house is kept in good order and good nourishing food is furnished.

I would suggest that an occasional visit to the home would be appreciated both by the old people living there and by the keepers.

The barn at the rear of the Home should be painted, and some minor repairs made around the premises. The boiler used for heating has been in use since the building was built and has outlived its usefulness. It may possibly go another winter, but that is about the limit.

#### Police Department:

The Police Department is going along about as well as can be expected. The city has been fortunate in escaping any very serious crimes. The most flagrant violations of law is in the manufacture and sale of home brew or "hooch" so called. This illegal traffic is a real evil to the community and will continue to be so until there is more of a public awakening to the danger and an insistent demand that this illegal and demoralizing traffic be stopped. Another bad feature of this is the fact that it is carried on almost wholly by foreigners. They manufacture and sell these intoxicating beverages, and our local or native-born population drink them. When these new comers to our country can violate the law in relation to liquor with so much immunity it gives them the impression that they can violate any and all laws. The consequence is a growing disrespect of our institutions and laws, which menaces our whole government.

#### Central Park and Playgrounds:

The new park along the water front has been greatly improved during



the past year by levelling off the unsightly dumps and refuse which have been so conspicuous for two generations.

If nothing more is done except to prevent dumping and cluttering up the land, nature will cover it with grass, and it can be used by the public for base ball diamond and other athletic sports.

Considerably more than an acre of land was made by filling in the mud flats during the past year. It would be a fine thing for the young people of the city if a swimming pool could be built on this park along the water front.

#### Jackman Pines:

During the past year, the trustees having in charge the Jackman Pines, have provided a shelter in case of showers. It is both ornamental and useful, and substantially built. As time goes on, this beautiful plot of ground will be used more by our people and its beauty more appreciated.

In carrying on the work of the highway department and the park department, there has been fine co-operation between the two, and better results for the city as a whole have been obtained.

#### Chamber of Commerce:

As chief executive, I have observed with interest and satisfaction, the community spirit which seems to have developed in our city, during the past few years. A city is only what its own people make it and it is certain that the city where there is the greatest community spirit is the one which is favored above others, and which progresses farther and faster than those where selfishness is predominant. When men and women evince public spirit and seek association with others of the same mind and heart, all co-operating for the common good, the tone of a city's life is very much improved; public movements are undertaken with more certainty of accomplishment; and the moral and material advancement of the city becomes more certain.

We want to keep Newburyport in the forefront; as a city with a soul; a city that has the vision of greater things to come; a city that is willing to work for those things which have to do with the health and happiness of all its people.

For the awakening of this community spirit of which I speak, I give credit to the Newburyport Chamber of Commerce, which from its inception has labored diligently through its officers, committees and members for a finer Newburyport.

It deserves the support of all our people in its aims and aspirations. For its suggestions to the City Council and for the co-operation which it has given our administration, I voice my appreciation, and I hope we will receive the same generous support during the coming years, as I hope also, the Chamber will receive the endorsement and encouragement of all the people of the city, for whom it is working so unselfishly.

#### Planning Board:

In the absence of a Planning Board, this Honorable Council must assume the duties of such a Board, and matters which would properly come before a Planning Board can be considered by this Board, although the law says a Planning Board should be appointed.

Newburyport has not had a planning board for several years past. If the Honorable Councillors think we should have such a Board, I would be very much pleased to conform to their wishes in the matter, but with the active support given by the Chamber of Commerce, I do not believe any Planning Board can do better work for the City than the Chamber of Commerce is doing.

#### State Street Sewer:

The great need of a sewer on State Street toward Parker Street, has been discussed for many years, without any solution. I would suggest that a survey be made, to ascertain if the sewerage could be carried back along the Boston & Maine R. R. track, across Pond Street and connect with the overflow from Frog Pond, making a connection with the present sewer at the foot of Green Street.

#### Comfort Station:

I want to call your attention to the necessity of a comfort station somewhere in the center of the city. If your Honorable Board think the city should provide such a building, I would suggest taking enough of Printing House Square on Inn Street for the purpose.

#### Plains School:

During the past year, the city tried to dispose of the land and building at the Plains School but found a good title could not be given, so we have leased the land and building for a short time at a nominal rental.

#### Joppa Flats:

I suggest that it would be good business for the city to take the lower flats for park purposes, but not to pay out any more for improvements.



I believe they belong to the city, as no one pays taxes on any part. Let us take them and if some one comes along showing title and puts a value on the land, more than the city ought to pay, tax them accordingly.

As it is today, the city does not know whether it owns the land or not and no one pays any tax on it. The city should either receive taxes for this land or should own it.

#### Unused Buildings:

When the new building now in course of construction is completed, we will have the school on Hancock Street, also the Hose 8 house that is now lying idle. We will have the Bromfield Street School, the school on the corner of Purchase and Charles Street and the Temple Street School. All of the above the city will probably not have any use for, and if agreeable to your Honorable Board, and you will pass an order authorizing the committee on General Government to dispose of them, or any other disposition of them which will meet with your approval will meet with my approval. Probably \$7,500 can be realized on the sale of these buildings and lots.

Gentlemen of the Council, I have called to your attention some of the many matters that have been called to mine. Many of them have a great deal of merit in them and should be done. Some can wait.

This year must be a year of retrenchment, and the most rigid economy must be practised, consistent with good business judgment. It would not be economy to allow our buildings to have leaky roofs, or otherwise go unrepaired, nor would it be economy to allow our streets which have cost us so much to rebuild, to go to pieces for the want of proper upkeep. But everything which can possibly be postponed should be.

We have one major undertaking, and that is a new High School. Our total net debt at \$556,000 is not a dangerous one. During the past two years, we have paid off \$217,000 of bonded debt and \$45,250 in permanent work, and with the great amount of work done on our highways and the many items of a permanent nature which have been done, it would seem that we would not be over optimistic if we could continue to pay upward of \$100,000 each year of bonded debt, besides interest. With the tax rate as it is now, with the annual retirement of bonds and consequent reduction of interest money, with the increased valuation of our taxable property, the burden will each year be less rather than greater, and with the exercise of prudence we need have no fear that we can carry it.

When the new valuation is put into effect and after all matters connected with the running of our city have been provided for, it is my judgment that we can build our High School and keep up to where it is now, without imposing any hardship on our tax payers. It is also my opinion

that we cannot afford not to provide proper accommodations for our High School work. All other matters of a permanent nature should be delayed until the High School conditions are remedied.

In conclusion, I want to thank the members of the City Council and all city officials of the past two years for the hearty support given to me, and I trust that at the end of the next two years we shall have the same friendly relations and good will toward one another which has existed between the members of the government of 1922 and 1923.

The best work for the city cannot be performed without goodwill and confidence toward one another. In spending the taxpayers' money, we should not be satisfied to spend just for today, but it is also our duty to provide for our future generations, so that when in the days to come, a survey is made, in retrospect, it will show that we have built not only for ourselves, but for them.

May God grant us the strength and the ability to serve our beloved city, and to do so in a manner which will reflect credit upon ourselves and upon those who had the confidence in us to place us in charge of the affairs of the finest little city in the world, Newburyport.

## SEVENTY-THIRD ANNUAL REPORT OF THE CITY AUDITOR

---

City Auditor's Office.  
December 15, 1923.

*To the Honorable Mayor and City Council.*

The undersigned herewith presents a report of the receipts and payments of the City of Newburyport for the year beginning December 16, 1922 and ending December 15, 1923.

The first part of this report consists of schedules, which are made up from receipts and payments arranged upon the schedules for Uniform Municipal accounting as issued by the Department of Corporations and Taxation, Division of Accounts, of the Commonwealth of Massachusetts.

It will be noticed that the terms "revenue" and "non-revenue" are used, "revenue" meaning money accruing to the Municipal treasury under general taxation, police, powers, gifts or services rendered, and "non-revenue" meaning Offsets to Outlays, such as premanent improvements, bond issues, money hired in anticipation of taxes, temporary accounts, etc. Following these schedules are presented detailed statements arranged in the same order, together with the usual matters given in the Auditor's report, including a schedule of the City Property, City Debt and Assets, a statement of the securities held by the sinking fund commissioners as sinking funds, also a report of Trust Funds and a statement of funds held by private trustees, the income of which is for the benefit of Newburyport or any of its inhabitants.

### SCHEDULE

Schedule A is a consolidated statement of total cash receipts and payments during the year, and the cash balance at the beginning and end of the year. This schedule shows that during the year the City has received \$66,872.42 more than was expended.

Schedule B is a consolidated statement of the receipts and payments for operation and maintenance of the different departments, showing total

receipts from revenue \$583,244.26 and expense of maintenance to be \$558,178.18 making the excess of receipts over payments for the year \$25,066.18, which amount with the balance of non-revenue payments for the year are indicated in the increase cash on hand.

Schedule C is a statement of revenue receipts and payments by departments, less transfers, which make up the figures for Schedule B; also a statement of non-revenue receipts and payments, during the year, showing an excess of non-revenue receipts of \$41,806.24. This added to excess revenue results in cash shown in Schedule A.

In making up actual cost of maintenance and operation "Agency Transactions" such as State Tax, County Tax, etc., are eliminated.

I would report further that I have audited the accounts of the Water Department, Sinking Fund Commissioners, Trust Fund Commissioners, Trustees of Wheelwright, Peabody and Public Library, Building funds Treasurer and Collector, Treasurer of Public Library, City Clerk, City Messenger, Sealer of Weights and Measures, and examined all bills presented, verified same and when approved charged same to proper appropriations, signing orders on the treasurer for their payment; also have countersigned all notes and bonds, and have ascertained that issue of same was properly authorized.

The net debt of the City has been increased in the past year \$197,717.04. The appropriated accounts for the past year were overdrawn \$8,443.44; income exceeded estimate \$8,611.45 leaving surplus for the financial year \$168.01 which was carried forward for contracts made.

WILLIAM BALCH

City Auditor.

# REPORT OF CITY AUDITOR

For the year ending December 15, 1923.

## RECEIPTS AND PAYMENTS FOR THE FISCAL YEAR

Schedule A.

### CONSOLIDATED STATEMENT

|                                    |                 |               |
|------------------------------------|-----------------|---------------|
| Cash balance at beginning of year— |                 |               |
| General Treasury .....             | \$ 70,076.65    |               |
| Library Fund .....                 | 1,710.19        |               |
| Water Commissioners .....          | 6,509.43        |               |
|                                    |                 |               |
| Total Cash on Hand—                |                 | \$ 78,296.27  |
|                                    |                 |               |
| Receipts during year .....         | \$ 1,080,691.48 |               |
| Payments during year .....         | 1,013,819.06    |               |
|                                    |                 |               |
| Excess of receipts .....           |                 | \$ 66,872.42  |
|                                    |                 |               |
| Cash balance at end of Year—       |                 |               |
| General Treasury .....             | \$ 134,492.75   |               |
| Library Funds .....                | 1,620.60        |               |
| Water Commissioners .....          | 9,055.34        |               |
|                                    |                 |               |
|                                    |                 | \$ 145,168.69 |



## Schedule B.

GENERAL EXHIBIT OF THE RECEIPTS AND PAYMENTS FOR THE  
FISCAL YEAR

|                                                          | Receipts     | Payments     |
|----------------------------------------------------------|--------------|--------------|
| Revenue Accounts—                                        |              |              |
| General .....                                            | \$452,549.36 |              |
| Commercial .....                                         | 130,695.00   | \$558,178.18 |
| Total Revenue Accounts—                                  |              |              |
| (Operating and maintenance) .....                        | 583,244.36   | 558,178.18   |
| Non-Revenue Accounts—                                    |              |              |
| (Note issue, construction, etc) .....                    | 497,447.12   | 455,640.88   |
| Total transactions for the year less trans<br>fers ..... | 1,080,691.48 | 1,013,819.06 |

ACTUAL FINANCIAL RESULTS OF THE OPERATION AND  
MAINTENANCE OF THE CITY FOR THE YEAR

|                                                                                                  |               |
|--------------------------------------------------------------------------------------------------|---------------|
| Revenue receipts, as above, from taxation and other<br>source not including money borrowed ..... | \$ 583,244.36 |
| Revenue payments as above, for operation and mainten-<br>ance (running expenses) .....           | 558,178.18    |
| Excess of revenue receipts for the year .....                                                    | 25,066.18     |
| Excess of non-revenue receipts for the year .....                                                | 41,806.24     |
| Excess of receipts for the year .....                                                            | 66,872.42     |

## Schedule C.

EXHIBIT OF RECEIPTS AND PAYMENTS, REVENUE AND NON-  
REVENUE, GROUPED ACCORDING TO FUNCTIONS

| General and Commercial Revenue                          | Receipts     | Payments    |
|---------------------------------------------------------|--------------|-------------|
| General Revenue—                                        |              |             |
| Taxes .....                                             | \$446,107.57 |             |
| Licenses, permits and grants .....                      | 6,441.79     |             |
| Commercial Revenue—                                     |              |             |
| Special Assessments .....                               | 3,234.77     |             |
| Departmental—                                           |              |             |
| General Government .....                                | 1,731.02     | \$23,916.46 |
| Protection of Life and Property ....                    | 2,989.61     | 76,396.50   |
| Health and Sanitation .....                             | 2,866.55     | 24,422.11   |
| Highways and Bridges .....                              | 1,462.02     | 50,884.47   |
| Charities .....                                         | 5,189.58     | 33,427.39   |
| Soldiers Benefits .....                                 | 5,328.50     | 10,751.36   |
| Education .....                                         | 7,047.38     | 128,987.82  |
| Library and Reading Room .....                          | 690.20       | 10,651.50   |
| Recreation .....                                        | 28.50        | 5,238.10    |
| Pensions .....                                          | 2,813.75     | 3,463.67    |
| Unclassified .....                                      | 157.00       | 4,359.81    |
| Public Service, Water Works .....                       | 69,178.19    | 62,417.90   |
| Cemeteries .....                                        | 70.00        | 1,805.45    |
| Interest .....                                          | 28,114.26    | 40,161.97   |
| Indebtedness .....                                      | 15,000.00    | 96,000.00   |
| Sinking Funds .....                                     |              | 500.00      |
|                                                         | <hr/>        | <hr/>       |
|                                                         | 598,450.69   | 573,384.51  |
| Less transfers not deducted from depart-<br>ments ..... | 15,206.33    | 15,206.33   |
|                                                         | <hr/>        | <hr/>       |
|                                                         | 583,244.36   | 558,178.18  |

| Non-Revenue                          | Receipts         | Payments         |
|--------------------------------------|------------------|------------------|
| Departmental—                        |                  |                  |
| General Government .....             |                  | 6,068.71         |
| Protection of Life and Property .... |                  | 10,485.50        |
| Health and Sanitation .....          | \$ 1,072.19      | 3,144.62         |
| Highways and Bridges .....           | 4,965.14         | 173,047.33       |
| Education .....                      | 2,371.50         | 128,675.92       |
| Recreation .....                     |                  | 11,239.67        |
| Public Service, (Water Department)   | 479.38           | 4,693.76         |
| Indebtedness .....                   | 367,651.50       | 50,000.00        |
| Agency Transactions .....            | 70,562.80        | 68,041.80        |
| Refunds .....                        | 344.61           | 243.57           |
| Sinking Funds .....                  | 50,000.00        | .                |
|                                      | <hr/> 497,447.12 | <hr/> 455,640.88 |

## REVENUE ACCOUNTS

---

### TAXES

Taxes of 1923, Rate \$34.00

Dr.

|                                            |              |
|--------------------------------------------|--------------|
| For City Purposes, inside the limit .....  | \$250,418.41 |
| For City Purposes, outside the limit ..... | 5,000.00     |
| Debt requirements, less income .....       | 117,500.00   |
| State Tax .....                            | 28,680.00    |
| State Highway Tax .....                    | 1,110.00     |
| County Tax .....                           | 27,136.30    |
| Overlay .....                              | 6,843.62     |
| Omitted Assessments .....                  | 310.80       |
| Judgments .....                            | 1,200.00     |
| Civilian War Poll Tax .....                | 13,446.00    |
|                                            | \$451,645.13 |

Cr.

|                                |              |
|--------------------------------|--------------|
| Tax collected for city .....   | \$277,908.63 |
| Tax collected for State .....  | 43,236.00    |
| Tax collected for County ..... | 27,136.30    |
| Tax abated during year .....   | 3,882.19     |
|                                | \$352,163.12 |
| Uncollected                    | \$99,482.01  |

---

Taxes of 1922, Rate \$31.00

Dr.

|                                              |             |
|----------------------------------------------|-------------|
| Uncollected balance from previous year ..... | \$91,140.30 |
| Additional assessments .....                 | 10.00       |
|                                              | \$91,150.30 |

## ANNUAL REPORT

Cr.

|                                   |             |             |
|-----------------------------------|-------------|-------------|
| Taxes collected during year ..... | \$67,077.11 |             |
| Taxes abated during year .....    | 427.82      |             |
|                                   |             | <hr/>       |
|                                   |             | \$67,504.93 |
| Uncollected                       |             | <hr/>       |
|                                   |             | \$23,645.37 |

## Taxes of 1921, Rate \$29.00

Dr.

|                                              |             |
|----------------------------------------------|-------------|
| Uncollected balance from previous year ..... | \$35,104.65 |
|----------------------------------------------|-------------|

Cr.

|                                   |             |             |
|-----------------------------------|-------------|-------------|
| Taxes collected during year ..... | \$29,856.49 |             |
| Taxes abated during year .....    | 65.97       |             |
|                                   |             | <hr/>       |
|                                   |             | \$29,922.46 |
| Uncollected                       |             | <hr/>       |
|                                   |             | \$ 5,182.19 |

## Taxes of 1920, Rate \$25.00

Dr.

|                                              |            |
|----------------------------------------------|------------|
| Uncollected balance from previous year ..... | \$5,700.12 |
| Omitted assessments .....                    | 447.50     |
|                                              | <hr/>      |
|                                              | \$6,147.62 |

Cr.

|                                 |            |            |
|---------------------------------|------------|------------|
| Tax collected during year ..... | \$1,363.25 |            |
| Tax abated during year .....    | 1,595.80   |            |
|                                 |            | <hr/>      |
|                                 |            | \$2,959.05 |
| Uncollected .....               |            | <hr/>      |
|                                 |            | \$3,188.57 |



## CITY AUDITOR

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## CORPORATION TAX

## Receipts

|                                 |             |
|---------------------------------|-------------|
| Public Service from State ..... | \$2,329.33  |
| All others from State .....     | 21,827.95   |
| Interest from State .....       | 48.03       |
|                                 | <hr/>       |
| To income account .....         | \$24,205.31 |

## National Bank Tax

## Receipts

|                                                 |            |
|-------------------------------------------------|------------|
| Stocks held locally in banks outside city ..... | \$2,714.18 |
|-------------------------------------------------|------------|

## Payments

|                         |            |
|-------------------------|------------|
| To income account ..... | \$2,714.18 |
|-------------------------|------------|

## Street Railway Excise Tax

## Receipts

|                              |          |
|------------------------------|----------|
| State of Massachusetts ..... | \$213.32 |
|------------------------------|----------|

## State of Massachusetts Income Tax

## Cr.

|                                                            |             |
|------------------------------------------------------------|-------------|
| Balance .....                                              | \$27,977.70 |
| Received from State 1919, 1920, 1921, 1922, and 1923 ..... | 42,349.64   |
|                                                            | <hr/>       |
|                                                            | \$70,327.34 |

## Dr.

|                                            |             |
|--------------------------------------------|-------------|
| Amount used by assessors in tax rate ..... | \$8,952.94  |
| To income account .....                    | 30,000.00   |
|                                            | <hr/>       |
|                                            | \$38,952.94 |
| Balance .....                              | <hr/>       |
|                                            | \$31,374.40 |

## SPECIAL ASSESSMENTS

## Street Sprinkling for 1923

Dr.

|                              |            |
|------------------------------|------------|
| Assessment on abutters ..... | \$1,829.26 |
|------------------------------|------------|

Cr.

|                                    |            |                   |
|------------------------------------|------------|-------------------|
| Amount collected during year ..... | \$1,291.62 |                   |
| Amount abatted .....               | 8.16       |                   |
|                                    |            | <u>\$1,299.78</u> |
| Uncollected .....                  |            | <u>\$529.48</u>   |

## Street Sprinkling for 1922

Dr.

|                                              |          |
|----------------------------------------------|----------|
| Uncollected balance from previous year ..... | \$537.84 |
|----------------------------------------------|----------|

Cr.

|                                    |                 |
|------------------------------------|-----------------|
| Amount collected during year ..... | \$391.48        |
| Uncollected .....                  | <u>\$146.36</u> |

## Street Sprinkling for 1921

Dr.

|                                              |          |
|----------------------------------------------|----------|
| Uncollected balance from previous year ..... | \$377.58 |
|----------------------------------------------|----------|

Cr.

|                                    |                |
|------------------------------------|----------------|
| Amount collected during year ..... | \$352.44       |
| Uncollected .....                  | <u>\$25.14</u> |

## CITY AUDITOR

33

## Street Sprinkling for 1920

Dr.

|                                              |          |
|----------------------------------------------|----------|
| Uncollected balance from previous year ..... | \$122.75 |
|----------------------------------------------|----------|

Cr.

|                                    |         |
|------------------------------------|---------|
| Amount collected during year ..... | \$23.52 |
|------------------------------------|---------|

|                   |         |
|-------------------|---------|
| Uncollected ..... | \$99.23 |
|-------------------|---------|

## Assessment for Moth Extermination 1923

Dr.

|                                 |          |
|---------------------------------|----------|
| Assessments for work done ..... | \$987.55 |
|---------------------------------|----------|

Cr.

|                                    |          |
|------------------------------------|----------|
| Amount collected during year ..... | \$796.96 |
|------------------------------------|----------|

|                      |     |
|----------------------|-----|
| Amount abatted ..... | .80 |
|----------------------|-----|

|                      |       |
|----------------------|-------|
| Amt. collected ..... | 14.65 |
|----------------------|-------|

|  |          |
|--|----------|
|  | \$812.41 |
|--|----------|

|                   |          |
|-------------------|----------|
| Uncollected ..... | \$175.14 |
|-------------------|----------|

## Moth Extermination for 1922

Dr.

|                                              |          |
|----------------------------------------------|----------|
| Uncollected balance from previous year ..... | \$241.75 |
|----------------------------------------------|----------|

Cr.

|                                    |          |
|------------------------------------|----------|
| Amount collected during year ..... | \$190.60 |
|------------------------------------|----------|

|                                  |      |
|----------------------------------|------|
| Amount abatted during year ..... | 4.90 |
|----------------------------------|------|

|  |          |
|--|----------|
|  | \$195.50 |
|--|----------|

|                   |         |
|-------------------|---------|
| Uncollected ..... | \$46.25 |
|-------------------|---------|

## ANNUAL REPORT

## Moth Extermination for 1921

## Dr.

|                                              |          |
|----------------------------------------------|----------|
| Uncollected balance from previous year ..... | \$182.15 |
|----------------------------------------------|----------|

## Cr.

|                                    |          |
|------------------------------------|----------|
| Amount collected during year ..... | \$163.65 |
|------------------------------------|----------|

|                   |         |
|-------------------|---------|
| Uncollected ..... | \$18.50 |
|-------------------|---------|

## Moth Extermination for 1920

## Dr.

|                                              |       |
|----------------------------------------------|-------|
| Uncollected balance from previous year ..... | 18.85 |
|----------------------------------------------|-------|

## Cr.

|                                    |      |
|------------------------------------|------|
| Amount collected during year ..... | 2.20 |
|------------------------------------|------|

|                   |         |
|-------------------|---------|
| Uncollected ..... | \$16.65 |
|-------------------|---------|

## Moth Extermination for 1919

## Dr.

|                           |        |
|---------------------------|--------|
| Uncollected balance ..... | \$2.80 |
|---------------------------|--------|

## Betterments

|                                         |         |
|-----------------------------------------|---------|
| Uncollected balance Dec. 15, 1923 ..... | \$24.10 |
|-----------------------------------------|---------|

## Soldiers' Exemption

## Cr.

|                                   |          |
|-----------------------------------|----------|
| From State of Massachusetts ..... | \$437.45 |
|-----------------------------------|----------|

## CITY AUDITOR

35

Dr.

|                         |          |
|-------------------------|----------|
| To income account ..... | \$437.45 |
|-------------------------|----------|

---

Taxes Refunded

Dr.

|                                                |         |
|------------------------------------------------|---------|
| Taxes of 1919, 1920, 1921, 1922 and 1923 ..... | \$18.96 |
|------------------------------------------------|---------|

Cr.

|                                              |         |
|----------------------------------------------|---------|
| Taxes charged off, afterward collected ..... | \$30.22 |
|----------------------------------------------|---------|

|                                   |         |
|-----------------------------------|---------|
| Balance to general treasury ..... | \$11.26 |
|-----------------------------------|---------|

---

Overlay Accounts 1920 Levy

Cr.

|                                |            |
|--------------------------------|------------|
| Balance of previous year ..... | \$2,809.10 |
|--------------------------------|------------|

|                         |           |
|-------------------------|-----------|
| From Overlay 1919 ..... | 16,173.07 |
|-------------------------|-----------|

|  |                    |
|--|--------------------|
|  | <u>\$18,982.17</u> |
|--|--------------------|

Dr.

|                             |          |
|-----------------------------|----------|
| Abatement of tax 1920 ..... | 1,608.02 |
|-----------------------------|----------|

|               |             |
|---------------|-------------|
| Balance ..... | \$17,374.15 |
|---------------|-------------|

---

Overlay Account, 1921 Levy

Cr.

|                                |            |
|--------------------------------|------------|
| Balance of previous year ..... | \$9,149.63 |
|--------------------------------|------------|

Dr.

|                              |       |
|------------------------------|-------|
| Abatement of tax, 1921 ..... | 65.97 |
|------------------------------|-------|

|               |                   |
|---------------|-------------------|
| Balance ..... | <u>\$9,083.66</u> |
|---------------|-------------------|

## ANNUAL REPORT

## Overlay Account, 1922 Levy

Cr.

|                                |             |
|--------------------------------|-------------|
| Balance of previous year ..... | \$10,143.84 |
|--------------------------------|-------------|

Dr.

|                              |        |
|------------------------------|--------|
| Abatement of tax, 1922 ..... | 417.82 |
|------------------------------|--------|

|               |            |
|---------------|------------|
| Balance ..... | \$9,726.02 |
|---------------|------------|

---

Overlay Account, 1923 Levy

Cr.

|                          |            |
|--------------------------|------------|
| Overlay, 1923 levy ..... | \$6,843.62 |
|--------------------------|------------|

Dr.

|                              |          |
|------------------------------|----------|
| Abatement of tax, 1923 ..... | 3,571.39 |
|------------------------------|----------|

|               |            |
|---------------|------------|
| Balance ..... | \$3,272.23 |
|---------------|------------|

---

Statement of Massachusetts Tax Account

Cr.

|                 |             |
|-----------------|-------------|
| State Tax ..... | \$28,680.00 |
|-----------------|-------------|

|                              |          |
|------------------------------|----------|
| State Tax for Highways ..... | 1,110.00 |
|------------------------------|----------|

|  |             |
|--|-------------|
|  | \$29,790.00 |
|--|-------------|

Dr.

|                        |             |
|------------------------|-------------|
| Payment to State ..... | \$29,790.00 |
|------------------------|-------------|

---

County of Essex

Cr.

|                  |             |
|------------------|-------------|
| County Tax ..... | \$27,136.30 |
|------------------|-------------|



## CITY AUDITOR

37

Dr.

|                         |             |
|-------------------------|-------------|
| Payment to County ..... | \$27,136.30 |
|-------------------------|-------------|

---

Civilian War Poll Tax

Dr.

|                                       |             |
|---------------------------------------|-------------|
| State of Massachusetts for 1923 ..... | \$12,033.00 |
| Balance forward .....                 | 3,030.00    |
|                                       | <hr/>       |
|                                       | \$15,063.00 |

Cr.

|                                         |             |
|-----------------------------------------|-------------|
| Appropriation from Tax Levy, 1923 ..... | \$13,446.00 |
| Refund from taxes abated .....          | 120.00      |
| Balance of 1922 .....                   | 1,497.00    |
|                                         | <hr/>       |
|                                         | \$15,063.00 |

## GENERAL GOVERNMENT

---

### City Council Department

|                                 |            |
|---------------------------------|------------|
| Appropriation .....             | \$1,600.00 |
| Refund .....                    | 4.80       |
| Receipts from advertising ..... | 20.15      |
|                                 | \$1,624.95 |

### Payments

|                                         |          |
|-----------------------------------------|----------|
| Salary of Clerk of Common Council ..... | \$400.00 |
| Printing annual reports .....           | 598.00   |
| Printing and advertising .....          | 47.91    |
| Stationery and office supplies .....    | 12.72    |
| Post office box rent .....              | 3.00     |
| Traveling expenses .....                | 35.30    |
| Ringling bells .....                    | 34.00    |
| Inspection of elevators .....           | 23.00    |
| Decoration City Hall .....              | 30.00    |
| Damage to Personal Property .....       | 100.00   |
| Transferred to Poor Department .....    | 300.00   |
|                                         | 1,583.93 |
| Balance to general treasury .....       | \$41.02  |

---

### Mayor's Department

|                     |            |
|---------------------|------------|
| Appropriation ..... | \$1,450.00 |
|---------------------|------------|

### Payments

|                                      |            |
|--------------------------------------|------------|
| Salary of Mayor .....                | \$1,200.00 |
| Telephone rental .....               | 42.90      |
| Stationery and office supplies ..... | 25.00      |
| Postage .....                        | 5.00       |
| Traveling expenses .....             | 24.95      |

## CITY AUDITOR

39

|                                               |         |                 |
|-----------------------------------------------|---------|-----------------|
| Telegrams .....                               | 1.98    |                 |
| Expenses to Washington, "Tree Planting" ..... | 1500.00 |                 |
|                                               |         | <u>1,449.83</u> |
| Balance to general treasury .....             |         | \$17            |

## Auditor's Department

|                     |                   |
|---------------------|-------------------|
| Appropriation ..... | \$2,300.00        |
| Refund .....        | .04               |
| Tolls .....         | .05               |
| Sale material ..... | .55               |
|                     | <u>\$2,300.64</u> |

## Payments

|                                      |                 |
|--------------------------------------|-----------------|
| Salary of Auditor .....              | \$1,500.00      |
| Clerical allowance .....             | 600.00          |
| Stationery and office supplies ..... | 47.93           |
| Postage .....                        | 4.00            |
| Telephone Rental .....               | 35.25           |
| Repairs to adding machine .....      | 9.65            |
| Printing payrolls and warrants ..... | 54.25           |
|                                      | <u>2,251.08</u> |
| Balance to general treasury .....    | \$49.56         |

## Treasurer and Collector's Dept.

|                                        |                   |
|----------------------------------------|-------------------|
| Appropriation .....                    | \$3,600.00        |
| Tolls .....                            | .35               |
| From general treasury to balance ..... | 38.46             |
|                                        | <u>\$3,638.81</u> |
| Fees credited to income .....          | \$371.05          |

## Payments

|                                         |            |
|-----------------------------------------|------------|
| Salary of treasurer and collector ..... | \$2,000.00 |
| Salary of treasurer's assistant .....   | 1,000.00   |

## ANNUAL REPORT

|                                      |        |            |
|--------------------------------------|--------|------------|
| Telephone rental .....               | 25.75  |            |
| Stationery and office supplies ..... | 200.16 |            |
| Postage .....                        | 186.08 |            |
| Distributing poll tax bills .....    | 25.00  |            |
| Premium on treasurer's bond .....    | 165.00 |            |
| Printing and advertising .....       | 25.10  |            |
| Freight and express .....            | 2.05   |            |
| Repairs to adding machine .....      | 9.67   |            |
|                                      |        | <hr/>      |
|                                      |        | \$3,638.81 |

## Assessors' Department

|                     |            |
|---------------------|------------|
| Appropriation ..... | \$5,700.00 |
|---------------------|------------|

## Payments

|                                      |            |            |
|--------------------------------------|------------|------------|
| Salary of assessors .....            | \$4,200.00 |            |
| Salary of clerk .....                | 400.00     |            |
| Telephone rental .....               | 22.10      |            |
| Printing poll lists .....            | 588.00     |            |
| Auto list and valuation book .....   | 30.00      |            |
| Stationery and office supplies ..... | 14.85      |            |
| Freight and express .....            | 1.48       |            |
| Printing and advertising .....       | 78.75      |            |
| Postage .....                        | 6.24       |            |
| Abstractor of deeds .....            | 144.98     |            |
|                                      |            | <hr/>      |
|                                      |            | \$5,486.40 |
| Balance to general treasury .....    |            | <hr/>      |
|                                      |            | \$213.60   |

## Assessors' Maps

|                       |            |
|-----------------------|------------|
| Balance Dec. 16 ..... | \$4,650.00 |
|-----------------------|------------|

## Payments

|                                              |          |            |
|----------------------------------------------|----------|------------|
| Services of civil engineer, on account ..... | 2,000.00 |            |
| Balance forward .....                        |          | <hr/>      |
|                                              |          | \$2,650.00 |

## CITY AUDITOR

41

## Expense of Bond and Note Issue

|                     |          |
|---------------------|----------|
| Appropriation ..... | \$150.00 |
|---------------------|----------|

## Payments

|                                   |          |
|-----------------------------------|----------|
| Printing and advertising .....    | \$5.20   |
| Traveling expenses .....          | 3.70     |
|                                   | <hr/>    |
|                                   | 8.90     |
|                                   | <hr/>    |
| Balance to general treasury ..... | \$141.10 |

## City Clerk's Department

|                     |            |
|---------------------|------------|
| Appropriation ..... | \$2,250.00 |
| Refund .....        | 1.50       |
|                     | <hr/>      |
|                     | \$2,251.50 |

|                                                                         |          |
|-------------------------------------------------------------------------|----------|
| Income of City Clerk's Department, Recording<br>and Miscellaneous ..... | \$135.31 |
|-------------------------------------------------------------------------|----------|

## Revenue credited to Income Account

## Licenses:

|                            |            |
|----------------------------|------------|
| Amusements .....           | 240.00     |
| Auctioneers .....          | 6.00       |
| Pawnbrokers .....          | 50.00      |
| Common Victualer .....     | 170.00     |
| Ice Cream .....            | 175.00     |
| Lodging house .....        | 18.00      |
| Auto dealers .....         | 90.00      |
| Taxi .....                 | 15.00      |
| Clam .....                 | 3.50       |
| Junk .....                 | 119.00     |
| Pool .....                 | 65.00      |
| Second hand clothing ..... | 5.00       |
| Job Wagon .....            | 2.00       |
| Inn holder .....           | 10.00      |
| Coffee house .....         | 10.00      |
| Peddler .....              | 15.00      |
| Marriage .....             | 128.00     |
|                            | <hr/>      |
|                            | \$1,121.50 |

## ANNUAL REPORT

## Payments

|                                      |            |            |
|--------------------------------------|------------|------------|
| Salary of City Clerk .....           | \$2,050.00 |            |
| Premium on clerk's bond .....        | 12.00      |            |
| Postage .....                        | 2.00       |            |
| Stationery and office supplies ..... | 7.97       |            |
| Repairs to typewriter .....          | 17.75      |            |
| Telephone rental .....               | 32.95      |            |
| Advertising and printing .....       | 9.00       |            |
| Posting civil service notices .....  | 31.50      |            |
| Freight and express .....            | 3.30       |            |
|                                      |            | <hr/>      |
|                                      |            | \$2,166.47 |
| Balance to general treasury .....    |            | <hr/>      |
|                                      |            | \$85.03    |

## City Messenger

|                                        |            |
|----------------------------------------|------------|
| Appropriation .....                    | \$1,200.00 |
| From general treasury to balance ..... | 45.07      |
|                                        | <hr/>      |
|                                        | \$1,245.07 |

## Payments

|                                |            |
|--------------------------------|------------|
| Salary of City Messenger ..... | \$1,245.07 |
|--------------------------------|------------|

## Law Department

|                     |          |
|---------------------|----------|
| Appropriation ..... | \$750.00 |
|---------------------|----------|

## Payments

|                                      |          |          |
|--------------------------------------|----------|----------|
| Salary of city solicitor .....       | \$500.00 |          |
| Fees and summonses .....             | 27.72    |          |
| Photographs .....                    | 10.75    |          |
| Stationery and office supplies ..... | 3.34     |          |
| Services of stenographer .....       | 68.34    |          |
| Telephone rental .....               | 9.37     |          |
| Traveling expenses .....             | 68.20    |          |
|                                      |          | <hr/>    |
|                                      |          | \$687.72 |
| Balance to general treasury .....    |          | <hr/>    |
|                                      |          | \$62.28  |



## CITY AUDITOR

43

## Election and Registration

|                     |            |
|---------------------|------------|
| Appropriation ..... | \$2,800.00 |
|---------------------|------------|

## Payments

|                                                |        |
|------------------------------------------------|--------|
| Ward officers .....                            | 672.00 |
| Salaries of Registrars .....                   | 600.00 |
| Care of ward rooms .....                       | 69.70  |
| Repairs to ward rooms .....                    | 18.45  |
| Printing and advertising .....                 | 337.18 |
| Electricity .....                              | 28.20  |
| Electrician and stock .....                    | 4.33   |
| Typewriting .....                              | 15.30  |
| Posting ballot boxes and putting up rail ..... | 16.50  |
| Services of police officers .....              | 60.00  |
| Postage .....                                  | 1.50   |
| Stationery and office supplies .....           | 15.04  |
| Traveling expenses .....                       | 3.70   |
| Fuel .....                                     | 12.60  |

---

1,854.50

|                                   |          |
|-----------------------------------|----------|
| Balance to general treasury ..... | \$945.50 |
|-----------------------------------|----------|

## City Hall

|                                        |            |
|----------------------------------------|------------|
| Appropriation .....                    | \$1,500.00 |
| From fuel administrator .....          | 3.49       |
| Sale of old books .....                | .62        |
| Sale of junk in basement .....         | 125.00     |
| From general treasury to balance ..... | 714.38     |

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\$2,343.49

|                    |            |
|--------------------|------------|
| Rent of Hall ..... | \$1,095.00 |
|--------------------|------------|

## Payments

|                             |          |
|-----------------------------|----------|
| Electricity .....           | \$145.38 |
| Gas Lighting .....          | 184.23   |
| Electric Lamps .....        | 13.21    |
| Stage Carpenter .....       | 151.04   |
| Carpenter and stock .....   | 101.17   |
| Plumber and stock .....     | 197.32   |
| Electrician and stock ..... | 84.24    |

## ANNUAL REPORT

|                                |          |            |
|--------------------------------|----------|------------|
| Mason and Stock .....          | 17.51    |            |
| Teaming .....                  | 7.00     |            |
| Repairs on boiler .....        | 32.38    |            |
| Repairs to roof .....          | 16.55    |            |
| Repairing furniture .....      | 5.00     |            |
| Painting signs .....           | 3.91     |            |
| Paint and setting glass .....  | 23.95    |            |
| Coal .....                     | 1,295.32 |            |
| Wood .....                     | 10.00    |            |
| Snow removal .....             | 8.50     |            |
| Labor on sewer .....           | 11.50    |            |
| Electric heater .....          | 9.50     |            |
| Advertising and printing ..... | 2.70     |            |
| Freight and express .....      | 1.32     |            |
| Janitors supplies .....        | 21.76    |            |
|                                |          | <hr/>      |
|                                |          | \$2,343.49 |

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City Hall Heating Plant

|                  |            |
|------------------|------------|
| Note issue ..... | \$8,000.00 |
|------------------|------------|

## Payments

|                                       |            |          |
|---------------------------------------|------------|----------|
| Payments on account of contract ..... | \$5,550.00 |          |
| Boiler room ceiling .....             | 387.57     |          |
| Fire doors and fittings .....         | 131.14     |          |
|                                       |            | <hr/>    |
|                                       |            | 6,068.71 |
|                                       |            | <hr/>    |
| To balance forward .....              | \$1,931.29 |          |

---

Indexing Old Records and Typewriting

|                     |          |
|---------------------|----------|
| Appropriation ..... | \$325.00 |
|---------------------|----------|

## Payments

|                                     |          |        |
|-------------------------------------|----------|--------|
| Work on vital statistic cards ..... | \$241.35 |        |
| Stenographer for Mayor .....        | 40.80    |        |
|                                     |          | <hr/>  |
|                                     |          | 282.15 |
|                                     |          | <hr/>  |
| Balance to general treasury .....   | \$42.85  |        |

# PROTECTION OF LIFE AND PROPERTY

## POLICE DEPARTMENT

### Supervision

Appropriation ..... \$2,350.00

### Payments

|                                      |            |
|--------------------------------------|------------|
| Salary of City Marshal .....         | \$1,750.00 |
| Bonus of City Marshall .....         | 416.00     |
| Premium on City Marshal's bond ..... | 5.00       |
| Stationery and office supplies ..... | 14.36      |
| Telephone rental .....               | 81.50      |

2,266.86

Balance to general treasury ..... \$83.14

### Salaries and Wages

Appropriation ..... \$31,000.00

### Payments

|                                             |             |
|---------------------------------------------|-------------|
| Salaries of regular men .....               | \$21,480.28 |
| Bonus of regular men .....                  | 6,944.02    |
| Salaries of regular men on extra duty ..... | 54.24       |
| Salaries of special and reserve men .....   | 1,057.38    |
| Bonus of special and reserve men .....      | 352.63      |

29,888.55

Balance to general treasury ..... \$1,111.45

## ANNUAL REPORT

## Fuel

|                       |            |
|-----------------------|------------|
| Appropriation .....   | \$450.00   |
| Balance forward ..... | 1,150.00   |
|                       | <hr/>      |
|                       | \$1,600.00 |

## Payments

|                                   |          |
|-----------------------------------|----------|
| Coal .....                        | 1,310.40 |
|                                   | <hr/>    |
| Balance to general treasury ..... | \$289.60 |

## Lighting

|                                        |          |
|----------------------------------------|----------|
| Appropriation .....                    | \$350.00 |
| From general treasury to balance ..... | 53.54    |
|                                        | <hr/>    |
|                                        | \$403.54 |

## Payments

|                   |          |
|-------------------|----------|
| Electricity ..... | \$392.74 |
| Gas .....         | 10.80    |
|                   | <hr/>    |
|                   | \$403.54 |

## Miscellaneous

|                                        |            |
|----------------------------------------|------------|
| Appropriation .....                    | \$1,000.00 |
| Refund .....                           | 9.20       |
| From general treasury to balance ..... | 18.31      |
|                                        | <hr/>      |
|                                        | \$1,027.51 |

## Payments

|                                     |         |
|-------------------------------------|---------|
| Flash lights and batteries .....    | \$87.46 |
| Use of teams and taxi service ..... | 234.75  |
| Washing towels and blankets .....   | 18.00   |
| Traveling expenses .....            | 86.27   |
| Matches .....                       | 7.26    |
| Newspapers .....                    | 17.00   |

## CITY AUDITOR

47

|                                            |        |
|--------------------------------------------|--------|
| Services of physician .....                | 13.00  |
| Disinfectant .....                         | 20.00  |
| Auto List Weekly .....                     | 35.00  |
| Printing and advertising .....             | 40.25  |
| Freight and express .....                  | 7.36   |
| Lavatory supplies .....                    | 7.15   |
| Repairs and supplies for motor cycle ..... | 241.36 |
| Traffic signs .....                        | 95.15  |
| Meals furnished .....                      | 11.00  |
| Uniforms and equipment .....               | 70.85  |
| Janitor's supplies .....                   | 6.71   |
| Stationery and office supplies .....       | 20.50  |
| Telephone rental .....                     | 8.44   |

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 \$1,027.51

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 Maintenance of Buildings

|                                        |            |
|----------------------------------------|------------|
| Appropriation .....                    | \$2,080.00 |
| Refund .....                           | 25.89      |
| From general treasury to balance ..... | 78.88      |

---

 \$2,184.77

## Revenue credited to Income Account

|                                   |            |
|-----------------------------------|------------|
| Fines collected .....             | \$3,160.50 |
| Rent of Court Room for 1923 ..... | 2,500.00   |
|                                   | <hr/>      |
|                                   | \$5,660.50 |

## Payments

|                                      |            |
|--------------------------------------|------------|
| Salary of janitor .....              | \$1,080.00 |
| Substitute for janitor .....         | 30.00      |
| Electric Lamps .....                 | 25.44      |
| Carpenter and stock .....            | 39.77      |
| Electrician and stock .....          | 25.89      |
| Plumber and stock .....              | 12.00      |
| Repairs to boiler .....              | 29.70      |
| Janitor's supplies .....             | 21.97      |
| Repairs to roof .....                | 20.00      |
| Transferred to Poor Department ..... | 900.00     |

---

 \$2,184.77

## ANNUAL REPORT

## FIRE DEPARTMENT

## Supervision and Assistant Chief

|                     |          |
|---------------------|----------|
| Appropriation ..... | \$750.00 |
|---------------------|----------|

## Payments

|                       |          |          |
|-----------------------|----------|----------|
| Chief .....           | \$500.00 |          |
| First Assistant ..... | 250.00   |          |
|                       |          | <hr/>    |
|                       |          | \$750.00 |

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SALARIES

|                     |             |
|---------------------|-------------|
| Appropriation ..... | \$14,000.00 |
|---------------------|-------------|

## Payments

|                                        |            |           |
|----------------------------------------|------------|-----------|
| Captains .....                         | \$60.00    |           |
| Mechanical Engineers .....             | 450.00     |           |
| Assistant Mechanical Engineers .....   | 225.00     |           |
| Stokers and Stewards .....             | 545.00     |           |
| Call men .....                         | 5,266.67   |           |
| Substitute Call men .....              | 141.65     |           |
| Permanent men .....                    | 3,120.00   |           |
| Chauffeur for new fire apparatus ..... | 1,820.00   |           |
| Chauffeur for Hook and Ladder .....    | 150.00     |           |
| Extra services at fires .....          | 5.00       |           |
| Washing and rolling hose .....         | 44.26      |           |
| Care of Hose No. 7 Motor .....         | 100.00     |           |
|                                        |            | <hr/>     |
|                                        |            | 11,927.58 |
|                                        |            | <hr/>     |
| Balance to general treasury .....      | \$2,072.42 |           |

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Horses and Care of Same

|                       |            |
|-----------------------|------------|
| Appropriation .....   | \$9,000.00 |
| Balance forward ..... | 200.00     |
|                       | <hr/>      |
|                       | \$9,200.00 |



## CITY AUDITOR

49

## Payments

|                                                  |            |            |
|--------------------------------------------------|------------|------------|
| Extra horses and drivers .....                   | \$1,836.95 |            |
| Repairs to harnesses and hostlers supplies ..... | 31.55      |            |
| Horses and men for supply wagons .....           | 310.50     |            |
| Teaming wet and dry hose .....                   | 125.60     |            |
| Hay and grain .....                              | 52.32      |            |
| Freight and express .....                        | 3.98       |            |
| Horse .....                                      | 150.00     |            |
| Medicinal supplies .....                         | 18.95      |            |
| Printing and advertising .....                   | 1.75       |            |
| Portion of maintenance of city teams .....       | 6,448.98   |            |
|                                                  |            | <hr/>      |
|                                                  |            | \$8,980.58 |
| Balance to general treasury .....                | \$219.42   |            |

## FUEL

|                                        |          |            |
|----------------------------------------|----------|------------|
| Appropriation .....                    | \$900.00 |            |
| Balance forward .....                  | 1,156.80 |            |
| From general treasury to balance ..... | 181.23   |            |
|                                        |          | <hr/>      |
|                                        |          | \$2,238.03 |

## Payments

|                                  |            |            |
|----------------------------------|------------|------------|
| Central Fire Station, coal ..... | \$1,104.06 |            |
| Engine Co. No. 2 coal .....      | 280.80     |            |
| Engine Co. No. 2 wood .....      | 6.00       |            |
| Engine Co. No. 3 coal .....      | 375.51     |            |
| Engine Co. No. 3 wood .....      | 4.00       |            |
| Hose Co. No. 7 coal .....        | 420.76     |            |
| Hose Co. No. 8 coal .....        | 42.50      |            |
| Teaming .....                    | 4.40       |            |
|                                  |            | <hr/>      |
|                                  |            | \$2,238.03 |

## Lighting

|                                        |          |          |
|----------------------------------------|----------|----------|
| Appropriation .....                    | \$500.00 |          |
| From general treasury to balance ..... | 37.51    |          |
|                                        |          | <hr/>    |
|                                        |          | \$537.51 |

## ANNUAL REPORT

## Payments

## Central Fire Station:

|                   |         |
|-------------------|---------|
| Gas .....         | \$59.23 |
| Electricity ..... | 200.59  |

## Engine Co. No. 2:

|                   |       |
|-------------------|-------|
| Gas .....         | 16.61 |
| Electricity ..... | 52.14 |

## Engine Co. No. 3:

|                   |        |
|-------------------|--------|
| Gas .....         | 60.27  |
| Electricity ..... | 102.83 |

|                       |       |
|-----------------------|-------|
| Hose No. 7: Gas ..... | 35.72 |
|-----------------------|-------|

|                               |       |
|-------------------------------|-------|
| Hose No. 8: Electricity ..... | 10.12 |
|-------------------------------|-------|

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\$537.51

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Hydrant Service and Water

|                     |            |
|---------------------|------------|
| Appropriation ..... | \$3,550.00 |
|---------------------|------------|

## Payments

|                               |          |
|-------------------------------|----------|
| Labor as per payrolls .....   | \$12.00  |
| Water for fire purposes ..... | 3,500.00 |
| Salt .....                    | 1.60     |

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\$3,513.60

|                                   |         |
|-----------------------------------|---------|
| Balance to general treasury ..... | \$36.40 |
|-----------------------------------|---------|

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Equipment and Repairs

|                                        |          |
|----------------------------------------|----------|
| Appropriation .....                    | \$800.00 |
| Services of Department .....           | 175.00   |
| Charging chemicals .....               | 15.40    |
| Sale of hose .....                     | 2.00     |
| From general treasury to balance ..... | 437.42   |

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\$1,429.82

### Payments

|                                                |        |
|------------------------------------------------|--------|
| Freight and express .....                      | \$7.50 |
| Waste, oil and grease .....                    | 52.75  |
| Repairs and supplies for chemicals .....       | 31.78  |
| Equipment and supplies for motor truck .....   | 561.75 |
| Repairs on steamers and hose wagons .....      | 386.06 |
| Supplies and repairs on nozzles and hose ..... | 61.25  |
| Repairs on hook and ladder .....               | 10.90  |
| Play pipes .....                               | 120.00 |
| Fuel for steamers .....                        | 27.40  |
| Storage on ladder truck .....                  | 24.00  |
| Electrical supplies .....                      | 20.25  |
| Repairs and supplies on lanterns .....         | 15.00  |
| Miscellaneous equipment of janitor .....       | 49.84  |
| Traveling expenses .....                       | 7.50   |
| Printing and advertising .....                 | 7.43   |
| Tools and hardware .....                       | 46.41  |

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\$1,429.82

---

### New Hose

|                     |            |
|---------------------|------------|
| Appropriation ..... | \$1,500.00 |
|---------------------|------------|

### Payments

|                     |            |
|---------------------|------------|
| Fire Hose .....     | \$1,298.50 |
| Chemical hose ..... | 87.00      |

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1,385.50

|                                   |          |
|-----------------------------------|----------|
| Balance to general treasury ..... | \$114.50 |
|-----------------------------------|----------|

---

### Miscellaneous

|                                        |          |
|----------------------------------------|----------|
| Appropriation .....                    | \$200.00 |
| Refund .....                           | 1.60     |
| Sale of matches .....                  | 6.00     |
| From general treasury to balance ..... | 203.66   |

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\$411.26

## ANNUAL REPORT

## Payments

|                                      |         |          |
|--------------------------------------|---------|----------|
| Washing towels and blankets .....    | \$17.75 |          |
| Telephone rental .....               | 175.31  |          |
| Service of time clock .....          | 16.50   |          |
| Teams hired .....                    | 25.00   |          |
| Lavatory supplies .....              | 39.00   |          |
| Janitor's supplies .....             | 65.80   |          |
| Flag .....                           | 8.00    |          |
| Matches .....                        | 30.40   |          |
| Stationery and office supplies ..... | 33.50   |          |
|                                      |         | <hr/>    |
|                                      |         | \$411.26 |

## Maintenance of Buildings

|                                        |            |            |
|----------------------------------------|------------|------------|
| Appropriation .....                    | \$2,200.00 |            |
| From general treasury to balance ..... | 342.88     |            |
|                                        |            | <hr/>      |
|                                        |            | \$2,542.88 |

## Payments

|                                           |            |            |
|-------------------------------------------|------------|------------|
| Carpenter and stock .....                 | \$1,057.49 |            |
| Plumber and stock .....                   | 188.46     |            |
| Electrician and stock .....               | 168.57     |            |
| Paint and setting glass .....             | 67.97      |            |
| Hardware, oil and rope .....              | 51.27      |            |
| Repairs on roof .....                     | 147.31     |            |
| New clock .....                           | 18.50      |            |
| Janitor's supplies .....                  | 20.17      |            |
| Sheets, towels and bedding .....          | 81.79      |            |
| Couch .....                               | 14.50      |            |
| Mason and stock .....                     | 31.45      |            |
| Labor as per payrolls, snow removal ..... | 96.00      |            |
| Painting Engine No. 3 house .....         | 97.60      |            |
| Street Sprinkling Commitment .....        | 1.80       |            |
| Transferred to poor department .....      | 500.00     |            |
|                                           |            | <hr/>      |
|                                           |            | \$2,542.88 |

## Hauling Hose No. 7.

|                     |          |
|---------------------|----------|
| Appropriation ..... | \$100.00 |
|---------------------|----------|

## CITY AUDITOR

53

## Payments

|                                   |                |
|-----------------------------------|----------------|
| Hauling hose .....                | 49.90          |
| Balance to general treasury ..... | <u>\$50.10</u> |

## Chemical for Hose No. 7.

|                       |                 |
|-----------------------|-----------------|
| Appropriation .....   | \$500.00        |
| Balance forward ..... | <u>\$500.00</u> |

## Motor Truck for Hook and Ladder

|                                        |                 |
|----------------------------------------|-----------------|
| Balance forward .....                  | \$7,846.51      |
| From general treasury to balance ..... | <u>1,255.74</u> |
|                                        | \$9,102.25      |

## Payments

|                                 |             |
|---------------------------------|-------------|
| New Motor Hook and Ladder ..... | \$9,100.00  |
| Printing and advertising .....  | <u>2.25</u> |
|                                 | \$9,102.25  |

## Pension for Eben Allen

|                       |               |
|-----------------------|---------------|
| Balance forward ..... | \$50.02       |
| Appropriation .....   | <u>650.00</u> |
|                       | \$700.02      |

## Payments

|                                   |                 |
|-----------------------------------|-----------------|
| Pension for Eben Allen .....      | <u>\$649.92</u> |
| Balance to general treasury ..... | \$50.10         |

# ANNUAL REPORT

## FIRE ALARM AND WIRES

### Supervision

|                     |          |
|---------------------|----------|
| Appropriation ..... | \$400.00 |
|---------------------|----------|

### Payments

|                                |          |
|--------------------------------|----------|
| Salary of Superintendent ..... | \$400.00 |
|--------------------------------|----------|

---

### Miscellaneous

|                     |            |
|---------------------|------------|
| Appropriation ..... | \$1,000.00 |
|---------------------|------------|

### Payments

|                                              |              |
|----------------------------------------------|--------------|
| Telephone rental .....                       | \$22.01      |
| Freight and Express .....                    | 12.96        |
| Teaming .....                                | 40.00        |
| Installation and changing gong .....         | 190.27       |
| Carpenter and stock .....                    | 21.80        |
| Electrician and stock .....                  | 54.63        |
| New wire .....                               | 109.56       |
| Stationery and office supplies .....         | 16.85        |
| Hardware .....                               | 7.29         |
| Supplies and labor on fire alarm boxes ..... | 147.61       |
| Supplies and labor on poles and wires .....  | 346.63       |
| Supplies and labor on batteries .....        | 26.64        |
|                                              | <hr/>        |
|                                              | 996.25       |
| Balance to general treasury .....            | <hr/> \$3.75 |

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### Inspector of Plumbing and Buildings

|                     |          |
|---------------------|----------|
| Appropriation ..... | \$150.00 |
| Refund .....        | .35      |
|                     | <hr/>    |
|                     | \$150.35 |

### Payments

|                              |         |
|------------------------------|---------|
| Inspections of plumber ..... | \$28.50 |
|------------------------------|---------|



## CITY AUDITOR

55

|                                   |       |                |
|-----------------------------------|-------|----------------|
| Telephone rental .....            | 15.35 |                |
|                                   |       | <u>\$43.85</u> |
| Balance to general treasury ..... |       | \$106.50       |

## SEALER OF WEIGHTS AND MEASURES

|                                        |                 |
|----------------------------------------|-----------------|
| Appropriation .....                    | \$850.00        |
| From general treasury to balance ..... | 85.68           |
|                                        | <u>\$935.68</u> |

Revenue credited to Income—fees, \$169.24

## Payments

|                                 |                 |
|---------------------------------|-----------------|
| Salary of Sealer .....          | \$800.00        |
| New weights and equipment ..... | 115.08          |
| Printing and advertising .....  | 15.00           |
| Teaming .....                   | 5.60            |
|                                 | <u>\$935.68</u> |

## TREE WARDEN AND CARE OF TREES

|                                  |                   |
|----------------------------------|-------------------|
| Appropriation .....              | \$2,500.00        |
| Services of Department .....     | 15.00             |
| Income from Bromfield Fund ..... | 250.00            |
|                                  | <u>\$2,765.00</u> |

## Payments

|                              |          |
|------------------------------|----------|
| Salary of Tree Warden .....  | \$500.00 |
| Labor as per payrolls .....  | 1,391.51 |
| Rent of barn .....           | 40.00    |
| Telephone rental .....       | 14.61    |
| Hardware and equipment ..... | 50.52    |
| Teaming and trucking .....   | 260.00   |
| Hay .....                    | 25.00    |

## ANNUAL REPORT

|                                   |       |            |
|-----------------------------------|-------|------------|
| New trees .....                   | 33.20 |            |
| Cement .....                      | 2.18  |            |
|                                   |       | <hr/>      |
|                                   |       | \$2,317.02 |
| Balance to general treasury ..... |       | <hr/>      |
|                                   |       | \$447.98   |

## Moth Extermination

|                                                        |            |
|--------------------------------------------------------|------------|
| Appropriation .....                                    | \$1,900.00 |
| Commitment for 1922 .....                              | 987.55     |
| Sale of lead and services rendered by department ..... | 106.97     |
| From general treasury to balance .....                 | 686.33     |
|                                                        | <hr/>      |
|                                                        | \$3,680.85 |

## Payments

|                                     |            |
|-------------------------------------|------------|
| Salary of Superintendent .....      | \$1,000.00 |
| Labor as per payrolls .....         | 926.35     |
| Rent of barn .....                  | 20.00      |
| Hay, grain and straw .....          | 149.32     |
| New equipment .....                 | 13.95      |
| Fertilizer .....                    | 16.00      |
| Freight and express .....           | .50        |
| Printing and advertising .....      | 15.30      |
| Repairs on equipment .....          | 186.46     |
| Arsenate of lead and creosote ..... | 720.00     |
| Repairs to sprayer .....            | 92.19      |
| Oil and gas .....                   | 39.50      |
| Office supplies .....               | 4.05       |
| Telephone rental .....              | 6.88       |
| Traveling expenses .....            | 7.40       |
| Street Sprinkling commitment .....  | 249.25     |
| Abatements .....                    | 5.70       |
| Teaming and trucking .....          | 215.00     |
| Shoeing horses .....                | 13.00      |
|                                     | <hr/>      |
|                                     | \$3,680.85 |

## Harbor Master

|                     |          |
|---------------------|----------|
| Appropriation ..... | \$125.00 |
|---------------------|----------|

## Payments

|                               |          |
|-------------------------------|----------|
| Salary of Harbor Master ..... | \$125.00 |
|-------------------------------|----------|

## HEALTH AND SANITATION

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### Supervision

|                     |          |
|---------------------|----------|
| Appropriation ..... | \$700.00 |
|---------------------|----------|

### Payments

|                       |          |
|-----------------------|----------|
| Salary of clerk ..... | \$700.00 |
|-----------------------|----------|

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### Miscellaneous

|                                                    |            |
|----------------------------------------------------|------------|
| Appropriation .....                                | \$4,100.00 |
| From State on account of contagious diseases ..... | 1,247.85   |
|                                                    | \$5,347.85 |

### Revenue credited to Income account

|                                        |          |
|----------------------------------------|----------|
| Undertaker's Licenses .....            | \$3.50   |
| Manicurists and massage licenses ..... | 2.50     |
| Slaughterhouse licenses .....          | 4.00     |
| Sausage and butterine licenses .....   | 11.50    |
| Wood alcohol licenses .....            | 16.00    |
| Carbonated beverages .....             | 20.00    |
|                                        | \$57.50) |

### Payments

### Tuberculosis

|                                        |            |
|----------------------------------------|------------|
| Patients in Anna Jaques Hospital ..... | \$2,822.10 |
| Patients in State Hospitals .....      | 651.15     |
| Groceries and provisions .....         | 96.00      |
|                                        | \$3,569.25 |

## Other Expenses

|                                                   |          |            |
|---------------------------------------------------|----------|------------|
| Salary of Bacteriologist .....                    | \$600.00 |            |
| Cash payments of bacteriologist .....             | 20.49    |            |
| Telephone rental .....                            | 44.26    |            |
| Stationary and office supplies .....              | 10.45    |            |
| Postage .....                                     | 19.08    |            |
| Services of physician and medicinal supplies .... | 101.71   |            |
| Typewriting .....                                 | 15.55    |            |
| Disinfectant .....                                | 19.00    |            |
| Nursing .....                                     | 36.00    |            |
| Transportation of patients .....                  | 5.69     |            |
| Freight and express .....                         | 5.13     |            |
| Printing and advertising .....                    | 59.18    |            |
| Post office box rent .....                        | 3.00     |            |
| Oil, paint and brushes .....                      | 22.40    |            |
| Collection of garbage .....                       | 69.30    |            |
| Medical instruction .....                         | 25.00    |            |
| Transferred to culverts .....                     | 500.00   |            |
|                                                   |          | <hr/>      |
|                                                   |          | \$1,556.24 |
|                                                   |          | <hr/>      |
|                                                   |          | \$5,125.49 |
| Balance to general treasury .....                 |          | \$222.36   |

## Vital Statistics

|                     |          |
|---------------------|----------|
| Appropriation ..... | \$200.00 |
|---------------------|----------|

## Payments

|                                   |         |         |
|-----------------------------------|---------|---------|
| Birth returns .....               | \$72.00 |         |
| Death returns .....               | 34.75   |         |
| Books and cards .....             | 22.75   |         |
| Burial permits .....              | 1.00    |         |
|                                   |         | <hr/>   |
|                                   |         | 130.50  |
|                                   |         | <hr/>   |
| Balance to general treasury ..... |         | \$69.50 |

## Inspector of School Children

|                     |          |
|---------------------|----------|
| Appropriation ..... | \$350.00 |
|---------------------|----------|

## CITY AUDITOR

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## Payments

|                           |          |
|---------------------------|----------|
| Salary of Inspector ..... | \$350.00 |
|---------------------------|----------|

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## Inspection of Animals

|                     |          |
|---------------------|----------|
| Appropriation ..... | \$350.00 |
|---------------------|----------|

## Payments

|                           |          |
|---------------------------|----------|
| Salary of Inspector ..... | \$350.00 |
|---------------------------|----------|

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## Inspector of Meats and Provisions

|                     |          |
|---------------------|----------|
| Appropriation ..... | \$500.00 |
|---------------------|----------|

## Payments

|                           |          |
|---------------------------|----------|
| Salary of Inspector ..... | \$500.00 |
|---------------------------|----------|

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## Inspector of Milk and Vinegar

|                     |          |
|---------------------|----------|
| Appropriation ..... | \$750.00 |
|---------------------|----------|

|                         |        |
|-------------------------|--------|
| Milk license fees ..... | 350.00 |
|-------------------------|--------|

## Payments

|                           |          |
|---------------------------|----------|
| Salary of Inspector ..... | \$700.00 |
|---------------------------|----------|

|               |       |
|---------------|-------|
| Teaming ..... | 21.00 |
|---------------|-------|

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|  |          |
|--|----------|
|  | \$721.00 |
|--|----------|

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|                                   |         |
|-----------------------------------|---------|
| Balance to general treasury ..... | \$29.00 |
|-----------------------------------|---------|

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## Sewer Construction

|                                         |            |
|-----------------------------------------|------------|
| Amounts collected for collections ..... | \$1,072.19 |
|-----------------------------------------|------------|

|                                        |          |
|----------------------------------------|----------|
| From general treasury to balance ..... | 2,072.43 |
|----------------------------------------|----------|

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|  |            |
|--|------------|
|  | \$3,144.62 |
|--|------------|

## ANNUAL REPORT

## Payments

|                                |            |
|--------------------------------|------------|
| Labor as per payrolls .....    | \$1,897.92 |
| City teams .....               | 194.20     |
| Pipe .....                     | 854.43     |
| Cement and lime .....          | 32.33      |
| Bricks .....                   | 72.00      |
| Men and teams hired .....      | 43.50      |
| Freight and express .....      | 4.25       |
| Printing and advertising ..... | 3.38       |
| Manholes .....                 | 35.66      |
| Repairs on tools .....         | 6.95       |

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\$3,144.62

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Sewer Maintenance

|                                               |          |
|-----------------------------------------------|----------|
| Appropriation .....                           | \$400.00 |
| Services of department, cleaning sewers ..... | 193.12   |
| From general treasury to balance .....        | 100.91   |

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\$694.03

## Payments

|                             |          |
|-----------------------------|----------|
| Labor as per payrolls ..... | \$548.70 |
| City teams .....            | 135.90   |
| Tools and equipment .....   | 9.43     |

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\$694.03

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Ashes and Rubbish

|                       |            |
|-----------------------|------------|
| Balance forward ..... | \$1,704.00 |
| Appropriation .....   | 7,000.00   |

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\$8,704.00

## Payments

|                                            |            |
|--------------------------------------------|------------|
| Collection of ashes, as per contract ..... | \$6,155.25 |
| Labor as per payrolls .....                | 813.50     |
| City teams .....                           | 469.00     |



## CITY AUDITOR

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|                         |        |                   |
|-------------------------|--------|-------------------|
| Extra teams hired ..... | 110.00 |                   |
|                         |        | <u>\$7,547.75</u> |
| Balance forward .....   |        | \$1,156.25        |

## Street Cleaning

|                     |                   |
|---------------------|-------------------|
| Appropriation ..... | \$4,000.00        |
| Refund .....        | 8.00              |
|                     | <u>\$4,008.00</u> |

## Payments

|                                   |                   |
|-----------------------------------|-------------------|
| Labor as per payrolls .....       | \$3,161.56        |
| City Teams .....                  | 585.20            |
| Tools and hardware .....          | 2.50              |
| Repairing equipment .....         | 50.02             |
| Extra men and teams hired .....   | 95.00             |
|                                   | <u>\$3,894.28</u> |
| Balance to general treasury ..... | \$113.72          |

## District Nurse

|                     |          |
|---------------------|----------|
| Appropriation ..... | \$100.00 |
|---------------------|----------|

## Payments

|                                         |          |
|-----------------------------------------|----------|
| Paid to Newburyport Health Center ..... | \$100.00 |
|-----------------------------------------|----------|

## Garbage Disposal

|                     |                 |
|---------------------|-----------------|
| Appropriation ..... | \$4,000.00      |
| Sale of Pigs .....  | 1,425.58        |
|                     | <u>5,425.58</u> |

## ANNUAL REPORT

## Payments

|                                      |            |                |
|--------------------------------------|------------|----------------|
| Pigs .....                           | \$1,223.75 |                |
| Two horses .....                     | 770.00     |                |
| Three garbage wagons .....           | 300.00     |                |
| Hostlers supplies .....              | 147.00     |                |
| Labor and stock building fence ..... | 775.00     |                |
| Printing and advertising .....       | .55        |                |
| Collection of garbage .....          | 1,672.26   |                |
|                                      | <hr/>      | 4,888.56       |
| Balance to general treasury .....    |            | <hr/> \$537.02 |

## HIGHWAYS AND BRIDGES

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### Supervision

|                     |            |
|---------------------|------------|
| Appropriation ..... | \$2,450.00 |
|---------------------|------------|

### Payments

|                                      |            |
|--------------------------------------|------------|
| Salary of Superintendent .....       | \$2,400.00 |
| Telephone rental .....               | 39.04      |
| Postage .....                        | 3.00       |
| Stationery and office supplies ..... | 4.29       |
|                                      | \$2,446.33 |
| Balance to general treasury .....    | \$3.67     |

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### STATE HIGHWAY TAX

|                                                   |            |
|---------------------------------------------------|------------|
| Paid State for maintenance of State Highway ..... | \$1,110.00 |
|---------------------------------------------------|------------|

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### City Teams and Salaries of Drivers

#### Department Receipts

|                                         |          |
|-----------------------------------------|----------|
| Sewer Maintenance .....                 | \$135.90 |
| Sewer Construction .....                | 194.20   |
| Ashes and rubbish .....                 | 469.00   |
| Street Cleaning .....                   | 585.20   |
| Highway Repairs .....                   | 1,182.20 |
| Culverts .....                          | 338.40   |
| Street Sprinkling .....                 | 148.80   |
| Ice and Snow Removal .....              | 629.40   |
| Recon. Merrimac and Water Streets ..... | 2,144.00 |
| Sidewalks and Edgestones .....          | 80.60    |
| Highways Miscellaneous .....            | 4.90     |
| Central Park and Playgrounds .....      | 6.60     |

## ANNUAL REPORT

|                                    |       |
|------------------------------------|-------|
| Public Library Miscellaneous ..... | 6.40  |
| Services of department .....       | 18.00 |

|                                                            |  |                    |
|------------------------------------------------------------|--|--------------------|
|                                                            |  | \$5,943.60         |
| Balance of expense charged to fire department horses ..... |  | 6,448.98           |
|                                                            |  | <u>\$12,392.58</u> |

## Payments

|                                                 |            |
|-------------------------------------------------|------------|
| Driver of No. 1 double team .....               | \$1,560.00 |
| Driver of No. 2 double team .....               | 1,560.00   |
| Driver of No. 3 double team .....               | 1,560.00   |
| Driver of No. 2 single team .....               | 1,560.00   |
| Driver of No. 3 single team .....               | 1,560.00   |
| Substitute drivers .....                        | 778.82     |
| Hay, grain and straw .....                      | 2,145.53   |
| Extra horses and teams hired .....              | 36.00      |
| Shoeing horses .....                            | 487.02     |
| Repairing harnesses and hostlers supplies ..... | 196.28     |
| Repairs to wagons and sleds .....               | 830.16     |
| New Equipment .....                             | 3.00       |
| Veterinary and supplies .....                   | 38.55      |
| Labor on hay, as per payrolls .....             | 64.00      |
| Damage to automobile .....                      | 13.22      |

\$12,392.58

## Highway Repairs

|                                        |                    |
|----------------------------------------|--------------------|
| Appropriation .....                    | \$15,000.00        |
| Refund .....                           | 12.00              |
| Services of department .....           | 198.92             |
| From general treasury to balance ..... | 1,415.68           |
|                                        | <u>\$16,626.60</u> |

## Payments

|                                      |            |
|--------------------------------------|------------|
| Labor as per payrolls .....          | \$6,100.76 |
| City Teams .....                     | 1,182.20   |
| Extra men and teams hired .....      | 1,493.40   |
| New tools and equipment .....        | 703.96     |
| Repairs to tools and equipment ..... | 165.30     |
| Freight and express .....            | 57.20      |

## CITY AUDITOR

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|                                            |          |
|--------------------------------------------|----------|
| Repairs and supplies for road roller ..... | 364.79   |
| Insurance on road roller .....             | 49.86    |
| Cement .....                               | 343.93   |
| Cold patch .....                           | 5,371.57 |
| Fuel for road roller .....                 | 210.96   |
| Compensation, personal injuries .....      | 355.92   |
| Medical services .....                     | 81.75    |
| Gravel .....                               | 145.00   |

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 \$16,626.60

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 Culverts

|                                        |            |
|----------------------------------------|------------|
| Appropriation .....                    | \$7,500.00 |
| Transfer .....                         | 700.00     |
| From general treasury to balance ..... | 38.75      |

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 \$8,238.75

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 Payments

|                             |            |
|-----------------------------|------------|
| Labor as per payrolls ..... | \$3,178.06 |
| City teams .....            | 338.40     |
| New equipment .....         | 37.37      |
| Repairs on equipment .....  | 55.57      |
| Pipe .....                  | 2,013.62   |
| Catch basins .....          | 853.55     |
| Freight and express .....   | 868.71     |
| Bricks .....                | 457.88     |
| Cement .....                | 280.71     |
| Extra teams hired .....     | 56.90      |
| Damage to property .....    | 75.00      |
| Medical services .....      | 12.00      |
| Kerosene .....              | 10.98      |

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 \$8,238.75

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 Bridges

|                     |            |
|---------------------|------------|
| Appropriation ..... | \$2,500.00 |
|---------------------|------------|

## ANNUAL REPORT

## Payments

|                                   |            |            |
|-----------------------------------|------------|------------|
| Essex-Merrimac Chain Bridge ..... | \$1,985.49 |            |
| Plum Island Bridge .....          | 306.58     |            |
|                                   |            | <hr/>      |
|                                   |            | \$2,292.07 |
| Balance to general treasury ..... |            | <hr/>      |
|                                   |            | \$207.93   |

## Street Lighting

|                     |             |
|---------------------|-------------|
| Appropriation ..... | \$17,500.00 |
|---------------------|-------------|

## Payments

|                                     |             |         |
|-------------------------------------|-------------|---------|
| Newburyport Gas & Electric Co. .... | \$17,471.61 |         |
|                                     |             | <hr/>   |
| Balance to general treasury .....   |             | \$28.39 |

## Street Sprinkling

|                           |            |            |
|---------------------------|------------|------------|
| Appropriation .....       | \$2,000.00 |            |
| Simpson Fund Income ..... | 900.00     |            |
| Commitment for 1923 ..... | 1,829.26   |            |
|                           |            | <hr/>      |
|                           |            | \$4,729.26 |

## Payments

|                                   |          |            |
|-----------------------------------|----------|------------|
| Labor as per payrolls .....       | \$915.60 |            |
| City teams .....                  | 148.80   |            |
| Extra teams hired .....           | 95.00    |            |
| Sanding .....                     | 7.60     |            |
| Street oil supplied .....         | 2,277.12 |            |
| Abatements .....                  | 8.16     |            |
| Water for Street Sprinkling ..... | 50.00    |            |
|                                   |          | <hr/>      |
|                                   |          | \$3,502.28 |
| Balance to general treasury ..... |          | <hr/>      |
|                                   |          | \$1,226.98 |

## Sidewalks and Edgestones

|                                        |            |
|----------------------------------------|------------|
| Appropriation .....                    | \$3,000.00 |
| Balance forward .....                  | 2,155.13   |
| Balance account contract .....         | 1,000.00   |
| Income from Bromfield Fund .....       | 250.00     |
| Services of department .....           | 988.50     |
| From general treasury to balance ..... | 482.22     |
|                                        | <hr/>      |
|                                        | \$7,875.85 |

## Payments

|                                       |            |
|---------------------------------------|------------|
| Labor as per payrolls .....           | \$1,010.17 |
| City Teams .....                      | 80.60      |
| Concrete sidewalks .....              | 6,711.33   |
| Repairs on equipment .....            | 9.15       |
| Removing steps on Market Street ..... | 50.00      |
| Extra teams hired .....               | 14.60      |
|                                       | <hr/>      |
|                                       | \$7,875.85 |

## Ice and Snow Removal

|                                        |            |
|----------------------------------------|------------|
| Appropriation .....                    | \$4,000.00 |
| Services of department .....           | 264.60     |
| From general treasury to balance ..... | 38.16      |
|                                        | <hr/>      |
|                                        | \$4,302.76 |

## Payments

|                                     |            |
|-------------------------------------|------------|
| Labor as per payrolls .....         | \$2,484.25 |
| City Teams .....                    | 629.40     |
| Extra teams hired .....             | 1,154.37   |
| Equipment and repairs on same ..... | 34.74      |
|                                     | <hr/>      |
|                                     | \$4,302.76 |

## Widening Hale's Court

|                       |          |
|-----------------------|----------|
| Balance forward ..... | \$572.50 |
|-----------------------|----------|



## ANNUAL REPORT

## Payments

|                                        |          |          |
|----------------------------------------|----------|----------|
| Carpenter and stock on fence .....     | \$196.40 |          |
| Real estate, for widening street ..... | 151.50   |          |
|                                        |          | <hr/>    |
|                                        |          | \$347.90 |
| Balance forward .....                  |          | <hr/>    |
|                                        |          | \$224.60 |

## Widening and Reconstruction of Merrimac Street

|                        |              |
|------------------------|--------------|
| Bond Issue .....       | \$175,000.00 |
| Appropriation .....    | 3,500.00     |
| Sale real estate ..... | 66.00        |
|                        | <hr/>        |
|                        | \$178,566.00 |

## Payments

|                                                               |              |              |
|---------------------------------------------------------------|--------------|--------------|
| Payments on account of contract .....                         | \$108,861.10 |              |
| Payments on account of contract for moving<br>buildings ..... | 24,990.00    |              |
| Surveys, plans and specifications .....                       | 7,924.65     |              |
| Legal expenses .....                                          | 963.70       |              |
| Printing and advertising .....                                | 32.41        |              |
| Postage .....                                                 | 2.28         |              |
| Telephone .....                                               | .10          |              |
| Traveling expenses .....                                      | 3.70         |              |
| Typewriting .....                                             | 29.20        |              |
| Auctioneer .....                                              | 10.00        |              |
| Certificate of bond issue .....                               | 310.00       |              |
|                                                               | <hr/>        |              |
|                                                               |              | \$143,127.14 |
| Balance forward .....                                         |              | <hr/>        |
|                                                               |              | \$35,438.86  |

## Reconstruction of Merrimac and Water Streets

|                             |             |
|-----------------------------|-------------|
| Balance forward .....       | \$13,619.01 |
| Refund .....                | 24.00       |
| Sale of stone crusher ..... | 1,800.00    |

## CITY AUDITOR

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|                                                   |             |
|---------------------------------------------------|-------------|
| Auction at quarry .....                           | 2,049.30    |
| Services of department and sale of material ..... | 1,049.84    |
|                                                   | <hr/>       |
|                                                   | \$18,542.15 |

## Payments

|                                          |             |
|------------------------------------------|-------------|
| Labor as per payrolls .....              | \$7,488.00  |
| City Teams .....                         | 2,144.00    |
| Extra teams hired .....                  | 247.60      |
| Repairs on equipment .....               | 62.20       |
| Tools and equipment .....                | 106.24      |
| New signs .....                          | 14.32       |
| Care of silent police .....              | 18.24       |
| Road oil .....                           | 2,603.20    |
| Freight and express .....                | 39.81       |
| Pipe .....                               | 1,760.03    |
| Bricks .....                             | 80.86       |
| Gravel .....                             | 130.00      |
| Cold patch .....                         | 97.50       |
| Catch basins .....                       | 687.03      |
| Lime and cement .....                    | 757.94      |
| Labor and material grouting blocks ..... | 69.88       |
| Dynamite .....                           | 24.00       |
| Fuel .....                               | 54.11       |
|                                          | <hr/>       |
|                                          | \$16,384.96 |
|                                          | <hr/>       |
| Balance forward .....                    | \$2,157.19  |

## HIGHWAYS MISCELLANEOUS

## Dr.

|                               |            |
|-------------------------------|------------|
| Balance forward .....         | \$800.00   |
| Appropriation .....           | 500.00     |
| Damage to silent police ..... | 10.00      |
|                               | <hr/>      |
|                               | \$1,310.00 |

## Payments

|                                    |         |
|------------------------------------|---------|
| Maintenance of silent police ..... | \$67.60 |
|------------------------------------|---------|

|                                   |        |            |
|-----------------------------------|--------|------------|
| New signs and repairs .....       | 43.58  |            |
| City teams .....                  | 4.90   |            |
| Freight and express .....         | 8.63   |            |
| Transferred to culverts .....     | 200.00 |            |
| Balance forward .....             | 800.00 |            |
|                                   |        | <hr/>      |
|                                   |        | \$1,124.71 |
| Balance to general treasury ..... |        | <hr/>      |
|                                   |        | \$185.29   |

## CHARITIES

---

### Salaries and Wages

|                     |            |
|---------------------|------------|
| Appropriation ..... | \$4,500.00 |
|---------------------|------------|

### Payments

|                                           |            |          |
|-------------------------------------------|------------|----------|
| Salary of Clerk .....                     | \$1,000.00 |          |
| Salary of City Physician .....            | 450.00     |          |
| Salary of Superintendent and Matron ..... | 1,160.00   |          |
| Salary of cook .....                      | 492.64     |          |
| Wages of domestic .....                   | 356.41     |          |
| Wages of farmhands .....                  | 538.00     |          |
|                                           |            |          |
|                                           |            | 3,997.05 |
|                                           |            |          |
| Balance to general treasury .....         |            | \$502.95 |

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### Poor Department

|                                        |             |
|----------------------------------------|-------------|
| Appropriation .....                    | \$13,000.00 |
| Transfers .....                        | 2,739.26    |
| State of Massachusetts .....           | 1,533.31    |
| Returned aid from individuals .....    | 352.91      |
| Sale of live stock .....               | 238.06      |
| Sale of produce .....                  | 278.35      |
| Sale of junk .....                     | 1.30        |
| Sale of ice .....                      | 68.00       |
| City of Melrose .....                  | 51.00       |
| Telephone tolls .....                  | 2.00        |
| From general treasury to balance ..... | 4,731.41    |
|                                        |             |
|                                        | \$22,995.60 |

## ANNUAL REPORT

## Payments

## General Administration

|                                          |         |
|------------------------------------------|---------|
| Telephone rental .....                   | \$93.47 |
| Postage .....                            | 2.00    |
| Office supplies .....                    | 7.75    |
| Post office box rent .....               | 3.75    |
| Traveling expenses .....                 | 6.12    |
| Penalty for failure to make return ..... | 9.00    |

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\$122.09

## Out-of-Door-Relief

|                                                   |            |
|---------------------------------------------------|------------|
| Groceries and provisions .....                    | \$4,568.29 |
| Cash disbursements by overseers .....             | 2,006.00   |
| Milk .....                                        | 108.96     |
| Medicine .....                                    | 300.00     |
| Relief by other cities and towns .....            | 2,388.94   |
| Rent, board and nursing .....                     | 1,762.75   |
| Fuel .....                                        | 263.45     |
| Shoes and rubbers .....                           | 7.50       |
| Patients in hospitals .....                       | 342.29     |
| Ambulance service .....                           | 39.00      |
| Service of physician and medicinal supplies ..... | 49.50      |
| Burial expenses .....                             | 25.00      |

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\$11,861.68

## Almshouse or Poor Farm

|                                               |          |
|-----------------------------------------------|----------|
| Groceries and Provisions, retail .....        | \$699.61 |
| Groceries, wholesale .....                    | 1,326.55 |
| Fish .....                                    | 336.10   |
| Carpenter and stock .....                     | 387.58   |
| Plumber and stock .....                       | 102.53   |
| Tobacco .....                                 | 199.05   |
| Mason and stock .....                         | 7.80     |
| Electrician and stock .....                   | 16.05    |
| Electricity .....                             | 174.09   |
| Traveling expenses, freight and express ..... | 84.17    |
| New flag .....                                | 11.88    |
| Grain, mixed feed, etc .....                  | 809.30   |
| Shoeing horses .....                          | 179.16   |
| Farm implements and repairs .....             | 1,043.45 |
| Household and kitchen utensils .....          | 172.67   |

|                                      |          |
|--------------------------------------|----------|
| Ice Chest .....                      | 213.00   |
| Garbage collection .....             | 1,039.26 |
| Washerwoman .....                    | 168.70   |
| Laundry .....                        | 18.71    |
| Services of veterinary .....         | 24.00    |
| Repairs on heater .....              | 22.14    |
| Livestock .....                      | 43.00    |
| Pasturing heifers .....              | 47.00    |
| Killing and dressing hogs .....      | 45.50    |
| Branding iron .....                  | 2.50     |
| Services of dentist .....            | 6.00     |
| Services of physician .....          | 15.00    |
| Repairs on furniture .....           | 25.00    |
| Stationery and office supplies ..... | 14.35    |
| Insurance .....                      | 88.00    |
| Extra men and teams hired .....      | 405.50   |
| Cutting ice .....                    | 27.25    |
| Coal .....                           | 2,148.46 |
| Wood .....                           | 2.00     |
| New furniture .....                  | 26.00    |
| Paint and hardware .....             | 127.12   |
| Fertilizer, plants and seeds .....   | 117.56   |
| Shoes and rubbers .....              | 71.30    |
| Cloth and clothing .....             | 556.67   |
| Medicinal supplies .....             | 32.81    |
| Shaving and haircutting .....        | 138.00   |
| Printing and advertising .....       | 9.50     |
| Newspapers .....                     | 6.00     |
| Soap and soap powder .....           | 21.51    |

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 \$11,011.83

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 \$22,995.60

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 Anna Jaques Hospital

|                     |            |
|---------------------|------------|
| Appropriation ..... | \$1,000.00 |
|---------------------|------------|

## Payments

|                               |            |
|-------------------------------|------------|
| To Anna Jaques Hospital ..... | \$1,000.00 |
|-------------------------------|------------|

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 Homeopathic Hospital

|                     |          |
|---------------------|----------|
| Appropriation ..... | \$600.00 |
|---------------------|----------|

## ANNUAL REPORT

## Payments

|                               |        |
|-------------------------------|--------|
| To Homeopathic Hospital ..... | 600.00 |
|-------------------------------|--------|

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Mothers' Aid

|                        |            |
|------------------------|------------|
| Appropriation .....    | \$3,000.00 |
| From State .....       | 2,298.65   |
| City of Brockton ..... | 318.00     |
| City of Boston .....   | 48.00      |
|                        | <hr/>      |
|                        | \$5,664.65 |

## Payments

|                                   |            |
|-----------------------------------|------------|
| Cash payments by overseers .....  | \$5,309.00 |
|                                   | <hr/>      |
| Balance to general treasury ..... | \$355.65   |



## SOLDIERS' BENEFITS

---

### Soldiers' Relief

|                     |            |
|---------------------|------------|
| Appropriation ..... | \$6,000.00 |
| Refund .....        | 3.75       |
|                     | \$6,003.75 |

### Payments

|                                                    |            |
|----------------------------------------------------|------------|
| Salary of clerk .....                              | \$400.00   |
| Cash disbursements .....                           | 3,060.00   |
| Board and nursing .....                            | 201.57     |
| Groceries and provisions .....                     | 24.00      |
| Services of physicians and medicinal supplies .... | 159.80     |
| Coal and wood .....                                | 1,619.74   |
| Postage .....                                      | 2.46       |
| Traveling expenses .....                           | .60        |
| Ambulance Service .....                            | 5.00       |
| Telephone .....                                    | .35        |
| Relief furnished by other cities .....             | 82.34      |
|                                                    | \$5,555.86 |
| Balance to general treasury .....                  | 447.89     |

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### German War Relief

|                             |         |
|-----------------------------|---------|
| Balance Dec. 15, 1923 ..... | \$45.00 |
|-----------------------------|---------|

### State Aid

|                                                |            |
|------------------------------------------------|------------|
| Received from State amounts paid in 1922 ..... | \$4,931.00 |
| By balance due for amounts paid in 1923 .....  | 4,198.00   |
|                                                | \$9,129.00 |

## ANNUAL REPORT

## Payments

|                               |            |                   |
|-------------------------------|------------|-------------------|
| Cash paid beneficiaries ..... | \$4,554.00 |                   |
| Balance Dec. 16, 1922 .....   | 4,575.00   |                   |
|                               |            | <u>\$9,129.00</u> |

## Soldiers' Burial

## Dr.

|                                             |          |                 |
|---------------------------------------------|----------|-----------------|
| Balance due for payments made in 1922 ..... | \$180.00 |                 |
| Payments to burial agent in 1923 .....      | 293.50   |                 |
|                                             |          | <u>\$473.50</u> |

## Cr.

|                           |          |                 |
|---------------------------|----------|-----------------|
| Received from State ..... | \$180.00 |                 |
| Balance forward .....     | \$293.50 |                 |
|                           |          | <u>\$473.50</u> |

## Military Aid

|                                        |          |                 |
|----------------------------------------|----------|-----------------|
| Appropriation .....                    | \$100.00 |                 |
| From State .....                       | 217.50   |                 |
| From general treasury to balance ..... | 133.25   |                 |
|                                        |          | <u>\$450.75</u> |

## Payments

|                                             |          |                 |
|---------------------------------------------|----------|-----------------|
| Balance due for payments made in 1922 ..... | \$120.75 |                 |
| Cash disbursements .....                    | 330.00   |                 |
|                                             |          | <u>\$450.75</u> |

## CITY AUDITOR

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## Care of Soldiers' Graves

|                     |         |
|---------------------|---------|
| Appropriation ..... | \$50.00 |
|---------------------|---------|

## Payments

|                     |         |
|---------------------|---------|
| Cash payments ..... | \$21.75 |
|---------------------|---------|

|                                   |         |
|-----------------------------------|---------|
| Balance to general treasury ..... | \$28.25 |
|-----------------------------------|---------|

## EDUCATION

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### Salaries

|                                        |              |
|----------------------------------------|--------------|
| Appropriation .....                    | \$102,000.00 |
| From general treasury to balance ..... | 2,242.49     |
|                                        | \$104,242.49 |

### Payments

|                                          |              |
|------------------------------------------|--------------|
| Superintendent .....                     | \$2,588.33   |
| Clerical assistance .....                | 1,887.62     |
| Truant Officer .....                     | 1,029.11     |
| High School Teachers .....               | 28,485.52    |
| Elementary School teachers .....         | 55,380.54    |
| Drawing teacher .....                    | 1,147.00     |
| Music teacher .....                      | 1,152.50     |
| Cooking and sewing school teachers ..... | 2,105.00     |
| School nurse .....                       | 1,152.50     |
| Evening school teachers .....            | 661.00       |
| Manual Training teacher .....            | 450.00       |
| Physical director .....                  | 200.00       |
| Penmanship instructor .....              | 50.00        |
| Noon caretaker .....                     | 140.00       |
| Laboratory assistants .....              | 48.00        |
| Janitor's services .....                 | 7,770.37     |
|                                          | \$104,242.49 |

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### Miscellaneous

|                                        |            |
|----------------------------------------|------------|
| Appropriation .....                    | \$9,000.00 |
| Sale of old books and supplies .....   | 362.52     |
| Use of telephone .....                 | 16.60      |
| From general treasury to balance ..... | 363.80     |
|                                        | \$9,742.92 |

## CITY AUDITOR

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## Revenue, credited to income account

|                           |            |
|---------------------------|------------|
| Tuition .....             | \$5,066.29 |
| Putnam trustees .....     | 1,200.00   |
| Brown Fund .....          | 708.12     |
| From State, tuition ..... | 401.62     |

---

 \$7,376.03

## Payments

## Administration

|                                        |         |
|----------------------------------------|---------|
| Office supplies and stationery .....   | \$62.63 |
| Printing and advertising .....         | 246.88  |
| Printing school reports .....          | 176.00  |
| Traveling expenses .....               | 68.02   |
| Typewriter supplies and repairs .....  | 51.25   |
| Repairs on mimeograph .....            | 10.70   |
| Telephone rental .....                 | 381.08  |
| Postage and post office box rent ..... | 91.09   |

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 \$1,087.65

## Miscellaneous

## Text Books and Supplies

|                                          |            |
|------------------------------------------|------------|
| Text books .....                         | \$3,639.54 |
| Stationery, cards and supplies .....     | 1,216.23   |
| Drawing supplies .....                   | 1,037.74   |
| Lavatory supplies .....                  | 92.75      |
| Transportation .....                     | 786.20     |
| Diplomas and graduation expenses .....   | 140.75     |
| Tuning and hiring pianos .....           | 55.75      |
| Sewing and cooking school supplies ..... | 377.66     |
| Cooking school laundry .....             | 9.62       |
| Flag .....                               | 3.15       |
| Laboratory supplies .....                | 423.55     |
| Support of truants .....                 | 208.00     |
| Janitor's supplies .....                 | 104.16     |
| Freight and express .....                | 173.79     |
| Manual training supplies .....           | 386.38     |

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 \$8,655.27

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 \$9,742.92

## ANNUAL REPORT

## FUEL

|                                        |            |
|----------------------------------------|------------|
| Appropriation .....                    | \$8,500.00 |
| From general treasury to balance ..... | 404.89     |
|                                        | <hr/>      |
|                                        | \$8,904.89 |

## Payments

|                      |           |          |          |
|----------------------|-----------|----------|----------|
| Bromfield St. School | Coal..... | \$557.39 |          |
|                      | Wood..... | 20.00    |          |
|                      |           | <hr/>    | \$577.39 |
| Currier School       | Coal..... | 1,052.16 |          |
|                      | Wood..... | 215.00   |          |
|                      |           | <hr/>    | 1,267.16 |
| Curtis School        | Coal..... | 893.34   |          |
|                      | Wood..... | 117.00   |          |
|                      |           | <hr/>    | 1,010.34 |
| Hancock St. School   | Coal..... | 665.09   |          |
|                      | Wood..... | 30.00    |          |
|                      |           | <hr/>    | 695.09   |
| High School          | Coal..... | 1,496.73 |          |
|                      | Wood..... | 22.90    |          |
|                      |           | <hr/>    | 1,492.63 |
| Jackman School       | Coal..... | 622.97   |          |
|                      | Wood..... | 25.00    |          |
|                      |           | <hr/>    | 647.97   |
| Davenport School     | Coal..... | 1,063.15 |          |
|                      | Wood..... | 30.00    |          |
|                      |           | <hr/>    | 1,093.15 |
| Kelley School        | Coal..... | 1,461.23 |          |
|                      | Wood..... | 84.00    |          |
|                      |           | <hr/>    | 1,545.23 |

## CITY AUDITOR

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|                     |           |        |            |
|---------------------|-----------|--------|------------|
| Temple St. School   | Coal..... | 413.84 |            |
|                     | Wood..... | 2.00   |            |
|                     |           | <hr/>  | 415.84     |
| Purchase St. School | Coal..... | 62.20  |            |
|                     |           | <hr/>  | 62.20      |
| Moultonville School | Coal..... | 82.89  |            |
|                     | Wood..... | 15.00  |            |
|                     |           | <hr/>  | 97.89      |
|                     |           |        | <hr/>      |
|                     |           |        | \$8,904.89 |

## Lighting

|                                        |          |
|----------------------------------------|----------|
| Appropriation .....                    | \$650.00 |
| From general treasury to balance ..... | 85.97    |
|                                        | <hr/>    |
|                                        | \$735.97 |

## Payments

|                           |          |
|---------------------------|----------|
| Currier School .....      | 63.63    |
| Curtis School .....       | 21.92    |
| High School .....         | 483.20   |
| Jackman School .....      | 35.30    |
| Kelley School .....       | 58.57    |
| Purchase St. School ..... | 66.00    |
| Temple St. School .....   | 7.35     |
|                           | <hr/>    |
|                           | \$735.97 |

## SCHOOL BUILDINGS

|                                        |            |
|----------------------------------------|------------|
| Appropriation .....                    | \$4,500.00 |
| Refund .....                           | 108.00     |
| Light of broken glass .....            | .35        |
| From general treasury to balance ..... | 797.20     |
|                                        | <hr/>      |
|                                        | \$5,405.55 |



## ANNUAL REPORT

## Payments

## Bromfield St. School

|                           |         |
|---------------------------|---------|
| Carpenter and stock ..... | \$50.76 |
| Plumber and stock .....   | 12.21   |
| Paint and glass .....     | 6.87    |
| Hardware .....            | 12.08   |
| Mason and Stock .....     | 21.90   |

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\$103.82

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Currier School

|                             |       |
|-----------------------------|-------|
| Carpenter and stock .....   | 86.24 |
| Plumber and stock .....     | 9.99  |
| Mason and stock .....       | 57.65 |
| Electrician and stock ..... | 4.50  |
| Repairs on heater .....     | 40.96 |
| Floor oil .....             | 34.25 |
| Hardware .....              | 37.77 |

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\$271.36

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Curtis School

|                             |        |
|-----------------------------|--------|
| Carpenter and stock .....   | 166.16 |
| Plumber and stock .....     | 140.76 |
| Mason and stock .....       | 56.25  |
| Electrician and stock ..... | 6.49   |
| Repairs to heater .....     | 249.09 |
| Repairs to clock .....      | 12.70  |
| Labor on sewer .....        | 10.50  |
| Manhole cover .....         | 5.20   |
| Gravel .....                | 20.00  |
| Hardware .....              | 36.52  |

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\$703.67

## CITY AUDITOR

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## Davenport School

|                           |         |
|---------------------------|---------|
| Carpenter and stock ..... | \$53.29 |
| Plumber and stock .....   | 18.03   |
| Mason and stock .....     | 5.15    |
| Paint and glass .....     | 110.35  |
| Repairs on heater .....   | 71.70   |
| Hardware .....            | 26.55   |

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\$285.07

## Hancock St. School

|                           |         |
|---------------------------|---------|
| Carpenter and stock ..... | \$32.34 |
| Plumber and stock .....   | 18.96   |
| Mason and stock .....     | 22.87   |
| Paint and glass .....     | 1.20    |
| Gravel .....              | 8.30    |
| Hardware .....            | 14.45   |

---

\$98.12

## High School

|                                     |          |
|-------------------------------------|----------|
| Carpenter and stock .....           | \$623.61 |
| Electrician and stock .....         | 145.73   |
| Mason and stock .....               | 124.80   |
| Plumber and stock .....             | 69.80    |
| Repairs on heater .....             | 190.70   |
| Repairs on roof and gutters .....   | 115.35   |
| Window ventilators .....            | 32.30    |
| Insurance .....                     | 187.20   |
| Furniture and furnishings .....     | 94.13    |
| Hardware .....                      | 101.09   |
| Paint and glass .....               | 21.96    |
| Machinist and stock .....           | 5.00     |
| Removing and installing bookcase .. | 5.88     |

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\$1,717.55

## ANNUAL REPORT

## Jackman School

|                                   |          |
|-----------------------------------|----------|
| Carpenter and stock .....         | \$357.74 |
| Mason and stock .....             | 100.45   |
| Plumber and stock .....           | 117.23   |
| Paint and glass .....             | 8.70     |
| Repairs on heater .....           | 105.58   |
| Hardware .....                    | 97.51    |
| Painting coving and gutters ..... | 228.00   |

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\$1,015.21

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Kelley School

|                           |          |
|---------------------------|----------|
| Carpenter and stock ..... | \$208.22 |
| Plumber and stock .....   | 28.34    |
| Paint and glass .....     | 148.04   |
| Repairs on heater .....   | 44.54    |
| Hardware .....            | 78.35    |
| Machinist and stock ..... | 4.06     |
| Labor on sewer .....      | 3.15     |
| Disinfectant .....        | 19.50    |
| Floor Oil .....           | 68.50    |

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\$602.70

---

Purchase St. School

|                           |        |
|---------------------------|--------|
| Carpenter and stock ..... | \$8.90 |
| Plumber and stock .....   | 9.40   |
| Paint and glass .....     | 2.02   |
| Hardware .....            | .86    |

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\$21.18

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Moultonville School

|                           |         |
|---------------------------|---------|
| Carpenter and stock ..... | \$70.88 |
| Plumber and stock .....   | 33.06   |

## CITY AUDITOR

85

|                         |      |
|-------------------------|------|
| Repairs on heater ..... | 5.00 |
| Hardware .....          | 3.01 |

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 \$111.95

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 Temple St. School

|                           |       |
|---------------------------|-------|
| Carpenter and stock ..... | 3.00  |
| Plumber and stock .....   | 5.65  |
| Mason and stock .....     | 16.25 |
| Paint and glass .....     | 4.05  |
| Hardware .....            | 3.50  |

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 \$32.45

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 All Schools

|                                                   |        |
|---------------------------------------------------|--------|
| Moving and setting up lockers .....               | 8.25   |
| Removal of ashes .....                            | 4.70   |
| Removal of snow and ice .....                     | 102.00 |
| Rent and light of room at public<br>Library ..... | 292.00 |
| Street Sprinkling commitment .....                | 29.52  |
| Floor oil .....                                   | 2.50   |
| Labor on fuel .....                               | 3.50   |

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 \$442.47

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 \$5,405.55

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 New Primary School Building

|                           |              |
|---------------------------|--------------|
| Bond issue .....          | \$180,000.00 |
| Sale of real estate ..... | 2,371.50     |
|                           | <hr/>        |
|                           | \$182,371.50 |

---

 Payments

|                              |            |
|------------------------------|------------|
| Payments to architect .....  | \$7,738.32 |
| Payments to contractor ..... | 99,978.00  |

## ANNUAL REPORT

|                                     |           |              |
|-------------------------------------|-----------|--------------|
| Survey, plans and blue prints ..... | 67.13     |              |
| Certification of bond issue .....   | 415.00    |              |
| Postage .....                       | 3.10      |              |
| Printing and advertising .....      | 23.45     |              |
| Real estate purchased .....         | 20,409.94 |              |
| Services of auctioneer .....        | 40.00     |              |
| Freight and express .....           | .98       |              |
|                                     |           | <hr/>        |
|                                     |           | \$128,675.92 |
| Balance forward .....               |           | <hr/>        |
|                                     |           | \$53,695.58  |

## PUBLIC LIBRARY

---

### Salaries and Wages

|                                        |            |
|----------------------------------------|------------|
| Appropriation .....                    | \$6,418.00 |
| Income from Cole Fund .....            | 95.00      |
| From general treasury to balance ..... | 191.23     |
|                                        | \$6,704.23 |

### Revenue, credited to income account

|                                       |          |
|---------------------------------------|----------|
| Town of Newbury, use of library ..... | \$200.00 |
| Dog Licenses .....                    | 573.86   |

### Income from Trust Funds:

|                        |          |
|------------------------|----------|
| J. M. Bradbury .....   | 48.05    |
| C. M. Bradstreet ..... | 48.05    |
| A. E. Cutter .....     | 153.05   |
| S. M. Donnell .....    | 108.75   |
| S. W. Marston .....    | 188.05   |
| E. S. Moseley .....    | 188.05   |
| W. O. Moseley .....    | 397.63   |
| E. H. Stickney .....   | 475.16   |
|                        | 2,380.65 |

### Payments

|                              |            |
|------------------------------|------------|
| Salary of Librarian .....    | \$2,000.00 |
| Salaries of Assistants ..... | 3,555.48   |
| Salary of Janitor .....      | 1,148.75   |

\$6,704.23

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### Books, Periodicals, etc.

|                         |            |
|-------------------------|------------|
| Balance from 1922 ..... | \$1,710.19 |
|-------------------------|------------|

## ANNUAL REPORT

## Department Receipts

|                                     |         |            |
|-------------------------------------|---------|------------|
| Interest on Trust Fund Income ..... | \$40.73 |            |
| Interest on Trust Funds:            |         |            |
| Daniel Foster .....                 | 12.01   |            |
| John J. Currier .....               | 47.50   |            |
| W. H. P. Dodge .....                | 125.63  |            |
| Nathan D. Dodge .....               | 42.50   |            |
| J. A. Frothingham .....             | 50.00   |            |
| S. A. Green .....                   | 90.00   |            |
| George Haskell .....                | 50.92   |            |
| M. P. Sawyer .....                  | 225.00  |            |
| J. R. Spring .....                  | 950.00  |            |
| Benjamin G. Sweetser .....          | 237.50  |            |
| W. C. Todd .....                    | 657.68  |            |
| A. Williams .....                   | 45.00   |            |
|                                     |         | <hr/>      |
|                                     |         | \$2,574.47 |
|                                     |         | <hr/>      |
|                                     |         | \$4,284.66 |

## Payments

|                             |            |            |
|-----------------------------|------------|------------|
| Books .....                 | \$1,368.25 |            |
| Music books .....           | 126.19     |            |
| Papers and magazines .....  | 609.89     |            |
| Binding .....               | 550.38     |            |
| Freight and express .....   | 9.35       |            |
|                             |            | <hr/>      |
|                             |            | \$2,664.06 |
| Balance Dec. 15, 1923 ..... |            | \$1,620.60 |

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Fuel

|                     |          |
|---------------------|----------|
| Appropriation ..... | \$900.00 |
|---------------------|----------|

## Payments

|                                   |          |          |
|-----------------------------------|----------|----------|
| Coal .....                        | \$559.06 |          |
|                                   |          | <hr/>    |
| Balance to general treasury ..... |          | \$340.94 |



## Lighting

|                     |          |
|---------------------|----------|
| Appropriation ..... | \$375.00 |
| Use of lights ..... | 100.50   |
|                     | <hr/>    |
|                     | 475.50   |

## Payments

|                                   |          |
|-----------------------------------|----------|
| Electric lighting .....           | \$319.98 |
|                                   | <hr/>    |
| Balance to general treasury ..... | \$155.52 |

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Miscellaneous

|                                                      |          |
|------------------------------------------------------|----------|
| Appropriation .....                                  | \$400.00 |
| From school department, for rent, heating, etc. .... | 200.00   |
| Receipts from sale of paper and fines .....          | 183.45   |
| Telephone tolls .....                                | .25      |
| Lighting .....                                       | 6.00     |
|                                                      | <hr/>    |
|                                                      | \$789.70 |

## Payments

|                                      |          |
|--------------------------------------|----------|
| Telephone rental .....               | \$30.25  |
| Stationery and office supplies ..... | 46.83    |
| Post office box rent .....           | 8.00     |
| Electrician and stock .....          | 50.28    |
| Printing and advertising .....       | 151.86   |
| Janitor's supplies .....             | 34.44    |
| Ash removal .....                    | 10.00    |
| City teams .....                     | 6.40     |
| Repairs on heater .....              | 26.60    |
| Lavatory supplies .....              | 7.50     |
| Caning chairs .....                  | 24.50    |
| Freight and express .....            | 7.51     |
|                                      | <hr/>    |
|                                      | \$404.17 |
|                                      | <hr/>    |
| Balance to general treasury .....    | \$385.53 |

## RECREATIONS

---

### City Parks

|                                        |                  |
|----------------------------------------|------------------|
| Appropriation .....                    | \$500.00         |
| Income from Balch Fund .....           | 480.60           |
| From general treasury to balance ..... | 53.46            |
|                                        | <hr/> \$1,034.06 |

### Payments

|                                          |                  |
|------------------------------------------|------------------|
| Labor as per payrolls .....              | \$855.75         |
| Equipment and supplies .....             | 51.38            |
| Hardware .....                           | 22.63            |
| Carpenter and stock, on band stand ..... | 33.80            |
| Flag .....                               | 15.00            |
| Street sprinkling and commitment .....   | 55.50            |
|                                          | <hr/> \$1,034.06 |

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### Atkinson Common

|                                     |                |
|-------------------------------------|----------------|
| Appropriation .....                 | \$500.00       |
| Income from A. G. Cutter Fund ..... | 500.00         |
| Income from Gorwaiz fund .....      | 4.80           |
| Income from Knight fund .....       | 19.23          |
|                                     | <hr/> 1,024.03 |

### Payments

|                             |          |
|-----------------------------|----------|
| Labor as per payrolls ..... | \$768.35 |
| Carpenter and stock .....   | 81.56    |
| Mason and stock .....       | 14.65    |
| Cleaning tablets .....      | 62.25    |

## CITY AUDITOR

91

|                                   |       |               |
|-----------------------------------|-------|---------------|
| Hardware and equipment .....      | 36.15 |               |
| Trucking .....                    | 4.00  |               |
|                                   |       | <u>966.96</u> |
| Balance to general treasury ..... |       | \$57.07       |

## Riverside Park

|                           |          |
|---------------------------|----------|
| Appropriation .....       | \$100.00 |
| To general treasury ..... | \$100.00 |

## Central Park and Playgrounds

|                       |                    |
|-----------------------|--------------------|
| Balance forward ..... | \$11,017.84        |
| Appropriation .....   | 1,000.00           |
|                       | <u>\$12,017.84</u> |

## Payments

|                                  |            |                    |
|----------------------------------|------------|--------------------|
| Real estate purchased .....      | \$7,602.98 |                    |
| Contract, moving buildings ..... | 1,300.00   |                    |
| Labor as per payrolls .....      | 1,713.00   |                    |
| City teams .....                 | 6.60       |                    |
| Extra teams hired .....          | 121.50     |                    |
| Manhole .....                    | 23.35      |                    |
| Pipe .....                       | 116.44     |                    |
| Cement and lumber .....          | 12.80      |                    |
| Printing and advertising .....   | 3.00       |                    |
| Bricks .....                     | 66.00      |                    |
|                                  |            | <u>\$10,965.67</u> |
| Balance forward .....            |            | \$1,052.17         |

## Care of Moseby Woods

|                                  |          |
|----------------------------------|----------|
| Appropriation .....              | \$500.00 |
| Balance forward .....            | 381.34   |
| Income from N. E. Trust Co. .... | 1,478.43 |

|                      |            |
|----------------------|------------|
| Sale of wood .....   | 20.00      |
| Sale of hay .....    | 5.00       |
| Sale of apples ..... | 3.50       |
|                      | <hr/>      |
|                      | \$2,388.27 |

### Payments

|                                             |            |
|---------------------------------------------|------------|
| Salary of caretaker .....                   | \$660.00   |
| Carpenter and stock, building settees ..... | 1,274.00   |
| Trucking .....                              | 2.00       |
| Hardware .....                              | 18.20      |
|                                             | <hr/>      |
|                                             | \$1,954.20 |
| Balance forward .....                       | <hr/>      |
|                                             | \$434.07   |

### Playgrounds

|                     |            |
|---------------------|------------|
| Appropriation ..... | \$1,975.00 |
| Refund .....        | 4.93       |
|                     | <hr/>      |
|                     | \$1,979.93 |

### Payments

|                                      |            |
|--------------------------------------|------------|
| Supervision of grounds .....         | \$240.00   |
| Salaries of assistants .....         | 192.00     |
| Labor as per payrolls .....          | 41.50      |
| Salary of physical instructor .....  | 737.50     |
| Sporting goods and equipment .....   | 144.96     |
| Photos of North end playground ..... | 2.00       |
| Drinking fountain .....              | 8.63       |
| Plumber and stock .....              | 19.34      |
| Carpenter and stock .....            | 16.88      |
|                                      | <hr/>      |
|                                      | \$1,402.81 |
| Balance to general treasury .....    | <hr/>      |
|                                      | \$577.12   |

CITY AUDITOR

93

Playground Supervisor

|                       |          |
|-----------------------|----------|
| Balance forward ..... | \$125.00 |
|-----------------------|----------|

Payments

|                  |          |
|------------------|----------|
| Supervisor ..... | \$125.00 |
|------------------|----------|

## CELEBRATIONS

---

### Memorial Day

|                     |          |
|---------------------|----------|
| Appropriation ..... | \$400.00 |
|---------------------|----------|

#### Payments

|                                      |          |
|--------------------------------------|----------|
| Quartermaster Post 49, G. A. R. .... | \$400.00 |
|--------------------------------------|----------|

---

### Firemens' Memorial Sunday

|                     |         |
|---------------------|---------|
| Appropriation ..... | \$75.00 |
|---------------------|---------|

#### Payments

|                                           |         |
|-------------------------------------------|---------|
| Fire Department, Memorial Committee ..... | \$75.00 |
|-------------------------------------------|---------|

---

### American Legion Memorial Day

|                     |          |
|---------------------|----------|
| Appropriation ..... | \$100.00 |
|---------------------|----------|

|                                   |          |
|-----------------------------------|----------|
| Balance to general treasury ..... | \$100.00 |
|-----------------------------------|----------|

## UNCLASSIFIED

---

### City Clocks

|                     |          |
|---------------------|----------|
| Appropriation ..... | \$150.00 |
|---------------------|----------|

### Payments

|                                          |          |
|------------------------------------------|----------|
| Salary of Superintendent of Clocks ..... | \$150.00 |
|------------------------------------------|----------|

---

### Water for Public Buildings

|                     |            |
|---------------------|------------|
| Appropriation ..... | \$1,500.00 |
|---------------------|------------|

### Payments

|                               |            |
|-------------------------------|------------|
| Newburyport Water Works ..... | \$1,500.00 |
|-------------------------------|------------|

---

### Other City Properties

|                            |            |
|----------------------------|------------|
| Balance forward .....      | \$1,000.00 |
| Appropriation .....        | 500.00     |
| Rent .....                 | 150.00     |
| Sale of old material ..... | 7.00       |
|                            | \$1,657.00 |

### Payments

|                                                 |            |
|-------------------------------------------------|------------|
| Taggart Fountain .....                          | \$21.00    |
| Carpenter and stock, almshouse .....            | 178.35     |
| Blue prints and plans of Plains School .....    | 41.50      |
| Survey, plans and blue prints of Ferry Wharf .. | 54.75      |
| Repairs on Janvrin's Landing .....              | 1,240.00   |
|                                                 | \$1,535.60 |



## ANNUAL REPORT

## Judgment Account

|                       |            |
|-----------------------|------------|
| Tax levy, 1923 .....  | \$1,200.00 |
| Balance forward ..... | 120.00     |
|                       | <hr/>      |
|                       | \$1,320.00 |

## Payments

|                         |            |
|-------------------------|------------|
| Balance forward .....   | 1,200.00   |
| Peter Cacos, case ..... | 120.00     |
|                         | <hr/>      |
|                         | \$1,320.00 |

---

Bronze Tablets for World War Veterans

|                       |            |
|-----------------------|------------|
| Appropriation .....   | \$1,000.00 |
| Balance forward ..... | 1,484.87   |
|                       | <hr/>      |
|                       | \$2,484.87 |

## Payments

|                                      |            |
|--------------------------------------|------------|
| Typewriting .....                    | \$50.85    |
| Postage .....                        | 38.76      |
| Printing and advertising .....       | 2.75       |
| Stationery and office supplies ..... | 8.70       |
|                                      | <hr/>      |
|                                      | \$101.06   |
| Balance forward .....                | <hr/>      |
|                                      | \$2,383.81 |

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Photos of Soldiers

|                                   |         |
|-----------------------------------|---------|
| Balance forward .....             | \$57.00 |
| Balance to general treasury ..... | \$57.00 |

## CEMETERIES

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|                                        |         |            |
|----------------------------------------|---------|------------|
| Income from sale of lots .....         | \$70.00 |            |
| Appropriation .....                    |         | \$1,750.00 |
| From general treasury to balance ..... |         | 55.45      |
|                                        |         | <hr/>      |
|                                        |         | \$1,805.45 |

### Payments

|                                |            |            |
|--------------------------------|------------|------------|
| Labor as per payrolls .....    | \$1,676.00 |            |
| Teaming .....                  | 15.75      |            |
| Rent of driveway .....         | 20.00      |            |
| Equipment and repairs .....    | 42.20      |            |
| Plumber and stock .....        | 3.50       |            |
| Printing and advertising ..... | 33.00      |            |
| Water .....                    | 15.00      |            |
|                                | <hr/>      |            |
|                                |            | \$1,805.45 |

## TEMPORARY ACCOUNTS

---

### Building Permits

|                                    |          |
|------------------------------------|----------|
| Balance .....                      | \$9.00   |
| Permits issued by City Clerk ..... | 188.00   |
|                                    | <hr/>    |
|                                    | \$197.00 |

### Payments

|                                 |          |
|---------------------------------|----------|
| To Inspector of Buildings ..... | \$188.00 |
|                                 | <hr/>    |
| Balance forward .....           | \$9.00   |

---

### SCHOOL TEACHERS' PENSIONS

|                     |            |
|---------------------|------------|
| From Teachers ..... | \$2,813.75 |
|---------------------|------------|

### Payments

|                                           |            |
|-------------------------------------------|------------|
| To Teachers' Retirement Association ..... | \$2,813.75 |
|-------------------------------------------|------------|

---

### Uncalled for Claims

|                             |          |
|-----------------------------|----------|
| Balance Dec. 15, 1923 ..... | \$186.26 |
|-----------------------------|----------|

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### County of Essex (Dog Account)

|                             |        |
|-----------------------------|--------|
| Balance Dec. 15, 1923 ..... | \$4.00 |
|-----------------------------|--------|

## CITY AUDITOR

99

## State of Massachusetts, Seal Bounty

## Payments

|                      |      |
|----------------------|------|
| For seals shot ..... | 4.50 |
|----------------------|------|

## Receipts

|                              |      |
|------------------------------|------|
| State of Massachusetts ..... | 2.50 |
|------------------------------|------|

|               |      |
|---------------|------|
| Balance ..... | 2.00 |
|---------------|------|

## PUBLIC SERVICE ENTERPRISES

---

### Water Works

Balance, December 16, 1922 ..... \$6,509.43

### Maintenance Accounts

#### Receipts

|                                        |             |
|----------------------------------------|-------------|
| Water rates .....                      | \$50,919.46 |
| Meter rates .....                      | 12,140.11   |
| Sundry water supplies .....            | 539.60      |
| City for fire service and buildings .. | 5,000.00    |
| Miscellaneous maintenance receipts     | 891.63      |
| Interest on deposits .....             | 166.77      |

---

\$69,657.57

#### Payments for Maintenance

|                                   |           |
|-----------------------------------|-----------|
| Pumping station .....             | 18,246.34 |
| Pumping station, Artichoke .....  | 5,561.92  |
| General maintenance .....         | 6,109.37  |
| Hydrant maintenance .....         | 1,178.70  |
| Gate maintenance .....            | 1,036.39  |
| Reservoir maintenance .....       | 42.18     |
| Meter maintenance .....           | 79.05     |
| Service pipe maintenance .....    | 4,671.30  |
| Main pipe maintenance .....       | 913.34    |
| Filter bed maintenance .....      | 1,893.92  |
| Artichoke River maintenance ..... | 228.39    |
| Automobile .....                  | 439.50    |

---

|                         |             |
|-------------------------|-------------|
| Total maintenance ..... | 40,400.40   |
| Net earnings .....      | \$29,257.17 |

## Payments for Debt

|                         |             |
|-------------------------|-------------|
| Bonds retired .....     | \$15,000.00 |
| Interest on bonds ..... | 7,017.50    |

---

\$22,017.50

---

|                  |            |
|------------------|------------|
| Net income ..... | \$7,239.67 |
|------------------|------------|

|               |             |
|---------------|-------------|
| Balance ..... | \$13,749.10 |
|---------------|-------------|

---

## New Construction Accounts

## Payments

|                                          |            |
|------------------------------------------|------------|
| Extension of mains .....                 | \$2,196.85 |
| Hydrant construction .....               | 102.99     |
| Service pipe construction .....          | 2,035.83   |
| Gate construction .....                  | 26.66      |
| Meters .....                             | 219.45     |
| Service pipe construction, Newbury ..... | 111.98     |

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|                                                  |          |
|--------------------------------------------------|----------|
| Total new construction, paid from earnings ..... | 4,693.76 |
|--------------------------------------------------|----------|

---

|                                  |            |
|----------------------------------|------------|
| Balance. December 15, 1923 ..... | \$9,055.34 |
|----------------------------------|------------|

## INTEREST

---

|                                        |             |
|----------------------------------------|-------------|
| Balance from 1922 .....                | \$3,844.55  |
| Appropriation .....                    | 36,000.00   |
| Accrued interest received .....        | 1,016.96    |
| Transferred from balance account ..... | 2,800.46    |
|                                        | <hr/>       |
|                                        | \$43,661.97 |

### Revenue, Credited to Income Accounts

|                                                 |             |
|-------------------------------------------------|-------------|
| Interest on overdue taxes and assessments ..... | \$5,895.80  |
| Interest from water commissioners .....         | 7,017.50    |
| On bank deposits .....                          | 5,641.16    |
|                                                 | <hr/>       |
|                                                 | \$18,554.46 |

### Payments

#### Interest on:

|                                          |            |
|------------------------------------------|------------|
| Plum Island Bridge Loan .....            | \$1,201.59 |
| High School Bonds .....                  | 3,571.26   |
| Currier School Bonds .....               | 280.00     |
| Water Bonds .....                        | 8,330.00   |
| Refunding J. V. F. bonds .....           | 2,480.00   |
| Sewer Bonds .....                        | 1,610.00   |
| New Police Station bonds .....           | 280.00     |
| Fire Dept. Equipment loan .....          | 87.50      |
| Reconstruction Highway loans .....       | 14,874.22  |
| Central Park and Playgrounds bonds ..... | 796.11     |
| New Primary Schoolhouse bonds .....      | 6,651.29   |
| Transferred .....                        | 3,500.00   |
|                                          | <hr/>      |

\$43,661.97



## MISCELLANEOUS

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### TRUST FUND INCOME

---

#### Atwood Fund

Cr.

|                                    |            |
|------------------------------------|------------|
| Balance, Dec. 16, 1922 .....       | \$628.28   |
| From trustees of trust funds ..... | 661.49     |
|                                    | <hr/>      |
|                                    | \$1,289.77 |

Dr.

|                                      |            |
|--------------------------------------|------------|
| Cash payments to beneficiaries ..... | 188.00     |
|                                      | <hr/>      |
| Balance December 15, 1923 .....      | \$1,101.77 |

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#### Balch Fund

Cr.

|                                    |          |
|------------------------------------|----------|
| From trustees of trust funds ..... | \$480.60 |
|------------------------------------|----------|

Dr.

|                  |          |
|------------------|----------|
| City Parks ..... | \$480.60 |
|------------------|----------|

---

#### Bromfield Fund

Cr.

|                                    |          |
|------------------------------------|----------|
| From trustees of trust funds ..... | \$500.00 |
|------------------------------------|----------|

## ANNUAL REPORT

Dr.

|                                     |          |          |
|-------------------------------------|----------|----------|
| Tree Warden and care of trees ..... | \$250.00 |          |
| Sidewalks and curbings .....        | 250.00   |          |
|                                     |          | <hr/>    |
|                                     |          | \$500.00 |

---

 Cole Fund

Cr.

|                                    |         |
|------------------------------------|---------|
| From trustees of trust funds ..... | \$95.00 |
|------------------------------------|---------|

Dr.

|                                  |         |
|----------------------------------|---------|
| To Public Library salaries ..... | \$95.00 |
|----------------------------------|---------|

---

 Dexter Fund

Cr.

|                                    |          |       |
|------------------------------------|----------|-------|
| Balance December 16, 1922 .....    | \$233.48 |       |
| From trustees of trust funds ..... | 86.58    |       |
|                                    |          | <hr/> |
| Balance December 15, 1923 .....    | \$320.06 |       |

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 FOLLANSBEE FUND

Cr.

|                                    |          |          |
|------------------------------------|----------|----------|
| Balance December 16, 1922 .....    | \$247.03 |          |
| From trustees of trust funds ..... | 153.92   |          |
|                                    |          | <hr/>    |
|                                    |          | \$400.95 |

Dr.

|                                 |          |       |
|---------------------------------|----------|-------|
| Fuel for beneficiaries .....    | 98.65    |       |
|                                 |          | <hr/> |
| Balance December 15, 1923 ..... | \$302.30 |       |

## CITY AUDITOR

105

## Gorwaiz Fund

Cr.

|                                    |        |
|------------------------------------|--------|
| From trustees of trust funds ..... | \$4.80 |
|------------------------------------|--------|

Dr.

|                          |        |
|--------------------------|--------|
| To Atkinson Common ..... | \$4.80 |
|--------------------------|--------|

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Charles Knight Fund

Cr.

|                                    |         |
|------------------------------------|---------|
| From trustees of trust funds ..... | \$19.23 |
|------------------------------------|---------|

Dr.

|                          |         |
|--------------------------|---------|
| To Atkinson Common ..... | \$19.23 |
|--------------------------|---------|

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Paul A. Merrill Fund

Cr.

|                                 |         |
|---------------------------------|---------|
| Balance December 16, 1922 ..... | \$25.00 |
|---------------------------------|---------|

|                                    |       |
|------------------------------------|-------|
| From trustees of trust funds ..... | 47.50 |
|------------------------------------|-------|

---

\$72.50

Dr.

|                                 |       |
|---------------------------------|-------|
| School Prize, D. C. Wells ..... | 10.00 |
|---------------------------------|-------|

|                                 |         |
|---------------------------------|---------|
| Balance December 15, 1923 ..... | \$62.50 |
|---------------------------------|---------|

---

Simpson Fund

Cr.

|                                    |            |
|------------------------------------|------------|
| From trustees of trust funds ..... | \$1,044.43 |
|------------------------------------|------------|

## ANNUAL REPORT

Dr.

|                                 |         |         |
|---------------------------------|---------|---------|
| Balance December 16, 1922 ..... | \$66.47 |         |
| Street Sprinkling .....         | 900.00  |         |
|                                 |         | <hr/>   |
|                                 |         | 966.47  |
|                                 |         | <hr/>   |
| Balance December 15, 1923 ..... |         | \$77.96 |

## Toppan Fund

Cr.

|                                    |         |         |
|------------------------------------|---------|---------|
| Balance Dec. 16, 1922 .....        | \$38.77 |         |
| From trustees of trust funds ..... | 11.88   |         |
|                                    |         | <hr/>   |
|                                    |         | \$50.65 |

Dr.

|                                 |         |         |
|---------------------------------|---------|---------|
| School Prize, D. C. Wells ..... | \$12.50 |         |
|                                 |         | <hr/>   |
| Balance December 15, 1923 ..... |         | \$38.15 |

## MUNICIPAL INDEBTEDNESS

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Gross city debt December 16, 1922 ..... \$657,274.91

### Debts incurred during 1923

|                               |              |
|-------------------------------|--------------|
| New Primary Schoolhouse ..... | \$180,000.00 |
| Highway construction .....    | 175,000.00   |
| City Hall Heating Plant ..... | 8,000.00     |
|                               | \$363,000.00 |

### Debts paid during year

|                                      |            |
|--------------------------------------|------------|
| Schoolhouse Bonds .....              | \$2,000.00 |
| Water Bonds .....                    | 15,000.00  |
| Police Station Bonds .....           | 2,000.00   |
| Paving State Street Loan .....       | 1,000.00   |
| Recon. High and State St. Bonds .... | 13,000.00  |
| Recon. High Street .....             | 28,500.00  |
| Re. State St. to Newbury line .....  | 1,000.00   |
| Fire Dept. Equipment loan .....      | 2,000.00   |
| High School Bonds .....              | 50,000.00  |
| Plum Island Bridge loan .....        | 1,500.00   |
| New Primary Schoolhouse loan ....    | 9,000.00   |
| Recon. Merrimac Street .....         | 20,000.00  |
| Central Park and Playground loan ..  | 1,000.00   |
|                                      | 146,000.00 |

|                                          |              |
|------------------------------------------|--------------|
| Increase in debt during year .....       | 217,000.00   |
| Gross city debt, December 15, 1923 ..... | \$874,274.91 |

## CITY DEBTS AND ASSESSMENTS

December 15, 1923

| Bonds and Notes                         | Rate   | Issued | Due                  | Amount      |
|-----------------------------------------|--------|--------|----------------------|-------------|
| Refunding .....                         | 4 %    | 1909   | Nov. 1, 1924         | \$62,000.00 |
| Sewer .....                             | 3½ %   | 1901   | Sept. 1, 1931        | 46,000.00   |
| Water .....                             | 3½ %   | 1904   | June 1, 1924-34      | 121,000.00  |
| Water .....                             | 4 %    | 1908   | July 1, 1924-38      | 37,000.00   |
| Water .....                             | 4½ %   | 1914   | Oct. 1, 1924-44      | 21,000.00   |
| Police Building .....                   | 4 %    | 1911   | May 1, 1924-26       | 6,000.00    |
| Schoolhouse .....                       | 4 %    | 1910   | Nov. 1, 1924-25      | 4,000.00    |
| Recon. State St. ....                   | 4.80 % | 1919   | Nov. 1, 1924-29      | 6,000.00    |
| Re. High and State Sts.                 | 4½ %   | 1919   | Nov. 1, 1924         | 10,000.00   |
| Re. High and State Sts.                 | 5½ %   | 1920   | Nov. 1, 1924-25      | 4,000.00    |
| Re. High and State Sts.                 | 5½ %   | 1920   | Nov. 1, 1924-25      | 2,000.00    |
| Recon. High St. ....                    | 6 %    | 1920   | Nov. 1, 1924-25      | 20,000.00   |
| Recon. High St. ....                    | 6 %    | 1921   | June 1, 1924-26      | 45,000.00   |
| Recon. High St. ....                    | 5.10 % | 1921   | Nov. 1, 1924-26      | 7,500.00    |
| Recon. High St. ....                    | 4.85 % | 1921   | Dec. 1, 1924-26      | 3,000.00    |
| Plum Island Bridge ..                   | 4¼ %   | 1922   | Dec. 1, 1924-41      | 26,774.91   |
| Recon. Merrimac St. ...                 | 4 %    | 1922   | July 1, 1924-27      | 80,000.00   |
| Central Park and Play-<br>grounds ..... | 4 %    | 1922   | July 1, 1924-42      | 19,000.00   |
| Widen. and Recon.<br>Merrimac St. ....  | 4¼ %   | 1923   | June 1, 1924-33 .. . | 150,000.00  |
| Widen. and Recon.<br>Merrimac St. ....  | 4¼ %   | 1923   | June 1, 1924-28      | 25,000.00   |
| Schoolhouse .....                       | 4¼ %   | 1922   | Dec. 1, 1924-42      | 142,500.00  |
| Schoolhouse .....                       | 4¼ %   | 1922   | Dec. 1, 1924-42      | 28,500.00   |
| City Hall Heating plant                 | 4¼ %   | 1923   | Aug. 10, 1924-27     | 8,000.00    |

\*\$874,274.91

### ASSETS

|                                 |            |
|---------------------------------|------------|
| Taxes of 1920 uncollected ..... | \$2,753.57 |
| Taxes of 1921 uncollected ..... | 5,182.19   |
| Taxes of 1922 uncollected ..... | 23,645.37  |
| Taxes of 1923 uncollected ..... | 99,482.01  |

\$131,063.14

|                                        |         |
|----------------------------------------|---------|
| Sprinkling Streets 1920 uncollected .. | \$99.23 |
| Sprinkling Streets 1921 uncollected .. | 25.14   |
| Sprinkling Streets 1922 uncollected .. | 146.36  |
| Sprinkling Streets 1922 uncollected .. | 529.48  |

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\$800.21

|                                          |        |
|------------------------------------------|--------|
| Preservation of trees, 1919 uncoll. .... | 2.80   |
| Preservation of trees, 1920 uncoll. ..   | 16.65  |
| Preservation of trees, 1921 uncoll. ..   | 18.50  |
| Preservation of trees, 1922 uncoll. ..   | 46.25  |
| Preservation of trees, 1923 uncoll. ..   | 175.14 |

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\$259.34

Betterments uncollected ..... \$24.10

|                                    |            |
|------------------------------------|------------|
| Cash in American Trust Co. ....    | \$2,910.69 |
| Cash in National Shawmut Bank ..   | 4,407.45   |
| Cash in First and Ocean Natl. Bank | 64,853.42  |
| Cash in Merchants Natl. Bank ..... | 62,047.50  |
| Cash in Treasurer's office .....   | 273.69     |

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\$134,492.75

|                                       |          |
|---------------------------------------|----------|
| State of Mass. Soldiers' Burial ..... | 293.50   |
| State of Mass. State Aid .....        | 4,198.00 |

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\$4,491.50

|                                   |             |
|-----------------------------------|-------------|
| County of Essex Dog Account ..... | \$4.00      |
| Sinking Funds .....               | \$97,173.63 |

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\$368,308.67

Total net Debt December 15, 1923 ..... \$505,966.24

Total net Debt December 16, 1922 ..... \$308,249.20

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Increase in net Debt ..... \$197,717.04

\*\$50,000 Reconstruction of Merrimac St. authorized but not issued.



## ANNUAL NET DEBT STATEMENT

The following table shows the net debt at the close of each fiscal year beginning with the year 1899:

| Year       | Net Debt     | Increase    | Decrease    |
|------------|--------------|-------------|-------------|
| 1899 ..... | \$289,556.47 |             | \$88,720.01 |
| 1900 ..... | 286,876.59   |             | 2,689.88    |
| 1901 ..... | 317,272.13   | \$20,395.54 |             |
| 1902 ..... | 321,725.39   | 4,453.26    |             |
| 1903 ..... | 369,687.30   | 47,961.91   |             |
| 1904 ..... | 646,819.16   | 277,131.86* |             |
| 1905 ..... | 671,536.83   | 24,717.67   |             |
| 1906 ..... | 630,305.15   |             | 41,231.68   |
| 1907 ..... | 569,120.73   |             | 34,184.42   |
| 1908 ..... | 586,259.64   |             | 9,861.09    |
| 1909 ..... | 589,904.27   | 3,644.63    |             |
| 1910 ..... | 541,348.34   |             | 48,555.93   |
| 1911 ..... | 507,916.05   |             | 33,432.29   |
| 1912 ..... | 518,129.41   | 10,213.36   |             |
| 1913 ..... | 464,470.01   |             | 53,659.40   |
| 1914 ..... | 471,146.63   | 6,676.62    |             |
| 1915 ..... | 426,408.64   |             | 44,747.99   |
| 1916 ..... | 360,438.53   |             | 65,970.11   |
| 1917 ..... | 295,736.53   |             | 64,702.00   |
| 1918 ..... | 253,982.14   |             | 41,754.39   |
| 1919 ..... | 250,963.43   |             | 3,045.71    |
| 1920 ..... | 262,265.30   | 11,328.87   |             |
| 1921 ..... | 279,088.07   | 16,907.76   |             |
| 1922 ..... | 308,249.20   | 29,161.13   |             |
| 1923 ..... | 505,966.24   | 197,717.04  |             |

\*Water Plant acquired in 1904

## SINKING FUNDS

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### In Hands of Sinking Fund Commissioners

Cash on hand December 16, 1922 ..... \$11,498.25

#### Receipts during year

|                                   |             |
|-----------------------------------|-------------|
| Income from investments .....     | \$5,999.84  |
| Premium on investments .....      | 507.19      |
| City Appropriations 1923 .....    | 500.00      |
| Securities sold and matured ..... | 63,929.91   |
|                                   | \$70,936.94 |

#### Payments

|                                       |             |
|---------------------------------------|-------------|
| Securities purchased .....            | \$31,855.77 |
| Accrued interest .....                | 236.90      |
| City to retire High School loan ..... | 50,000.00   |
| Premium paid .....                    | 333.67      |
|                                       | \$82,426.34 |

Decrease in cash on hand ..... 11,489.40

Cash on hand December 15, 1923 ..... \$8.85

### Investment Account

|                                          |              |
|------------------------------------------|--------------|
| Total securities Dec. 16, 1922 .....     | \$129,238.92 |
| Securities purchased during year .....   | 31,855.77    |
|                                          | \$161,094.69 |
| Securities sold and matured .....        | 63,929.91    |
|                                          | 97,164.78    |
| Total securities December 15, 1923 ..... | 97,164.78    |
| Total sinking funds Dec. 15, 1923 .....  | \$97,173.63  |

|                                         |             |
|-----------------------------------------|-------------|
| Total sinking funds Dec. 16, 1922 ..... | 140,737.17  |
| *Decrease .....                         | \$43,563.54 |

The above funds are appropriated to retire the city debt as follows:

#### HIGH SCHOOL LOAN

\$50,000, 3½% due December 1, 1923.

|                                      |             |
|--------------------------------------|-------------|
| Total funds Dec. 16, 1922 .....      | \$47,916.43 |
| Appropriation, 1923 .....            | 500.00      |
| Net income 1923 .....                | 1,583.57    |
|                                      | <hr/>       |
|                                      | \$50,000.00 |
| Payment to city to retire loan ..... | \$50,000.00 |

#### REFUNDING LOAN

\$62,000, 4% due November 1, 1924

|                                 |             |
|---------------------------------|-------------|
| Total Funds Dec. 16, 1922 ..... | \$57,400.48 |
| Net income 1922 .....           | 2,810.00    |
|                                 | <hr/>       |
|                                 | \$60,210.48 |

#### Invested

|                                                 |             |
|-------------------------------------------------|-------------|
| Everett Bonds 4% due Jan. 1, 1924 .....         | \$2,000.00  |
| Flint Bonds 4¼% due April 1, 1924 .....         | 3,000.00    |
| Minneapolis Bonds 4% due June 1, 1924 .....     | 3,000.00    |
| Lawrence Bonds 4% due July 1, 1924 .....        | 1,000.00    |
| B. & M. R. R. 4% due Sept. 1, 1926 .....        | 5,000.00    |
| Third Liberty Loan 4¼% due Sept. 15, 1928 ....  | 10,000.00   |
| Plymouth 3¾% due July 1, 1924 .....             | 1,000.00    |
| Revere 5½% due Mar. 1, 1924 .....               | 1,000.00    |
| American Tel. & Tel. Co. 4% due July 1, 1929 .. | 3,000.00    |
| Winchester 4¼% due Sept. 15, 1931 .....         | 3,000.00    |
| Newburyport Water, 3½% due June 1, 1925-28 ..   | 3,000.00    |
| Five Cents Savings Bank .....                   | 13,096.50   |
| Institution for Savings .....                   | 7,113.98    |
|                                                 | <hr/>       |
|                                                 | \$60,210.48 |

\*Decrease caused by retirement of \$50,000 High School Bonds.

## CITY AUDITOR

113

## SEWERAGE LOAN

\$46,000, 3½% due September 1, 1931.

|                                |             |
|--------------------------------|-------------|
| Total Fund Dec. 16, 1922 ..... | \$35,420.26 |
| Net income 1923 .....          | 1,542.89    |

---

 \$36,963.15

## Invested

|                                                      |            |
|------------------------------------------------------|------------|
| Hull, 4¼% due June 1, 1931 .....                     | \$2,000.00 |
| B. & M. R. R. 6% due June 1, 1930 .....              | 2,000.00   |
| Lake Shore & Michigan R. R. 4% due May 1, 1931 ..... | 1,000.00   |
| Newburyport Sewer, 3½% due Sept. 1, 1931 .....       | 26,000.00  |
| Lawrence Savings Bank .....                          | 5,000.00   |
| Institution for Savings, City .....                  | 954.30     |
| First & Ocean National Bank .....                    | 8.85       |

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 \$36,963.15

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 Summary

|                                                    |            |
|----------------------------------------------------|------------|
| Newburyport Water 3½% due June 1, 1925-28 ....     | \$3,000.00 |
| Flint, 4½% due April 1, 1924 .....                 | 3,000.00   |
| Minneapolis, 4% due June 1, 1924 .....             | 3,000.00   |
| Everett, 4% due Jan. 1, 1924 .....                 | 2,000.00   |
| Lawrence, 4% due July 1, 1924 .....                | 1,000.00   |
| B. & M. R. R. 4% due Sept. 1, 1926 .....           | 5,000.00   |
| Lake Shore & Michigan 4% due May 1, 1931 .....     | 1,000.00   |
| B. & M. R. R. 6% due June 1, 1930 .....            | 2,000.00   |
| Newburyport Sewer 3½% Sept 1, 1931 .....           | 26,000.00  |
| U. S. Third Liberty Loan 4¼% due Sept. 15, 1928 .. | 10,000.00  |
| American Tel. & Tel. Co. 4% due July 1, 1929 ....  | 3,000.00   |
| Winchester, 4¼% due Sept. 15, 1931 .....           | 8,000.00   |
| Hull, 4¼% due June 1, 1931 .....                   | 2,000.00   |
| Revere 5½% due March 1, 1924 .....                 | 1,000.00   |
| Plymouth 3¾% due July 1, 1924 .....                | 1,000.00   |
| Lawrence Savings Bank .....                        | 5,000.00   |
| Five Cents Savings Bank, City .....                | 13,096.50  |
| Institution for Savings, City .....                | 8,068.28   |
| First and Ocean National Bank, City .....          | 8.85       |

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 \$97,173.63

## BONDS DEPOSITED WITH COMMISSIONERS

J. L. McLean, City Marshal, \$1,000.00 Massachusetts Bonding & Insurance Co. expires Jan. 1, 1924.  
 H. W. Little, City Clerk, \$3,000.00 Massachusetts Bonding and Insurance Co. expires Jan. 6, 1924.  
 H. S. Noyes, Secretary and Treasurer of Water Works, \$5,000.00 Fidelity and Deposit Co. of Maryland, expires July 10, 1924.  
 Chas. E. Houghton, Treasurer and Collector, \$30,000.00 Maryland Casualty Co., expires Jan. 7, 1924.

## BORROWING CAPACITY

| Year                                        | Valuation    | Additional Assessments | Total Valuation | Abatements   | Net Valuation |
|---------------------------------------------|--------------|------------------------|-----------------|--------------|---------------|
| 1921                                        | \$12,179,966 | \$39,460.              | \$12,219,426    | \$161,426    | \$12,058,000  |
| 1922                                        | 12,546,326   |                        | 12,546,326      | 104,000      | 12,442,326    |
| 1923 ..                                     | 12,615,470   | 1,200                  | 12,616,670      | 11,418       | 12,605,252    |
| Average net valuation for three years ..... |              |                        |                 | \$12,368,526 |               |
| Debt limit 2½% of \$12,368,526 .....        |              |                        |                 |              | \$309,213.15  |
| *City Debt omitting revenue loans .....     |              |                        |                 | 874,274.91   |               |

Debt outside the limit allowed by Special

Acts:

|                                                |             |
|------------------------------------------------|-------------|
| Sewer, (Acts 1889 and 1900) .....              | \$46,000.00 |
| Water, (Acts 1894, 1908, 1913) .....           | 179,000.00  |
| Plum Island Bridge loan .....                  | 26,774.91   |
| Merrimac Street loan .....                     | 80,000.00   |
| Widening and Recon. Merrimac Street loan ..... | 175,000.00  |
| New Primary School loan .....                  | 142,500.00  |

Total loans outside limit ..... 649,274.91

Debt within limit ..... 225,000.00

Total Sinking Funds ..... 97,173.63

Less for debt outside limit ..... 36,963.15

Sinking funds for debt inside limit ..... 60,210.48

Net debt within the limit ..... 164,789.52

Borrowing capacity Dec. 15, 1923 ..... \$144,423.63

\*Merrimac Street loan authorized not yet issued \$50,000.00.

## TRUST FUNDS

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### THE LAW. Chapter 322

An act to provide for the auditing of certain trust funds and accounts. Be it enacted, etc., as follows:

Section 1. It shall be the duty of city and town auditors at least once every year, and so much oftener as they deem it necessary, to audit the accounts of the trustees of any property, the principal or income of which, in whole or in part, was bequeathed or given in trust for the benefit of the city or town or any part thereof, or for the benefit of the inhabitants of the city or town or any part thereof, and to examine and estimate the funds, securities, and evidence of property held by such trustees. City or town auditors shall include in their annual report a report of such auditing and investigation; and if they discover any fraud or irregularity they shall immediately report the same to the Mayor and Treasurer of the city or to the Selectmen or Treasurer of the town.

Section 2. It shall be the duty of the trustees designated in section one hereof to give city and town auditors free access to their accounts, funds, securities and evidence of property; and any such trustee who refuses to exhibit his trust accounts, funds, securities and evidences aforesaid shall be subject to a fine of not less than fifty nor more than two hundred dollars.

Section 3. This act shall be construed as applying to property held in trust for public uses. (Approved May 9, 1924.)

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Trust Funds in which the City of Newburyport and its inhabitants are interested may be divided into two classes, viz.: funds bequeathed or given direct to the city, and funds given to special trustees, the income of which is used for the benefits of any of its inhabitants.

The first class is invested by the Trustees of the Newburyport Trust Funds under Chapter 64, Acts of 1917, and the income turned over to the city.

The second class is invested by special trustees appointed by the donor, and such boards fill their own vacancies. It would seem that the city had

assumed the responsibility for such funds, and it be a question if they come under the preceeding law, but such trustees have been requested to allow examination of said funds and accounts.

Trust Funds held by the Trust Fund Commissioners have been verified and the income traced to its proper accounts.

The Atkinson fund, held by special trustees, has not filed its report.

Peabody and Public Library Funds. While the books have not been inspected, income has been verified, vouchers checked up and principal accounted for.

The following is a statement of the condition of said funds:

The Wheelwright Fund. The account of the Treasurer for the year ending Oct. 31, 1923, has been audited and found correct; also the securities have been counted and found to agree with the treasurer's securities.



## SCHEDULE OF INVESTMENTS

And Purpose For Which Income Is Used

| Name of Fund           | Invested                                | Date Due       | Amount    | Income | Purpose                   |
|------------------------|-----------------------------------------|----------------|-----------|--------|---------------------------|
| Margaret Atwood        | Institution for Savings, City           | Demand         | 5,500.00  | 264.32 | Poor and Religious        |
| Balch                  | Five Cents Savings Bank, City           | Demand         | 5,500.00  | 261.25 | Poor and Religious        |
|                        | Institution for Savings, City           | Demand         | 5,000.00  | 240.30 | Bartlett Mall             |
|                        | Five Cents Savings Bank, City           | Demand         | 5,000.00  | 240.30 | Bartlett Mall             |
| J. M. Bradbury         | Institution for Savings, City           | Demand         | 1,000.00  | 48.05  | General use of library    |
| C. N. Bradstreet       | Five Cents Savings Bank, City           | Demand         | 1,000.00  | 48.05  | General use of library    |
| John Bromfield         | Mass. Hospital Life Ins. Co.            | Demand         | 10,000.00 | 500.00 | Sidewalks and Trees       |
| Moses Brown            | Institution for Savings, City           | Demand         | 5,000.00  | 240.30 | Schools                   |
|                        | Five Cents Savings Bank, City           | Demand         | 5,000.00  | 240.30 | Schools                   |
|                        | Provident Inst. for Savings, Amesbury   | Demand         | 5,000.00  | 227.52 | Schools                   |
| Class of 1917 N. H. S. | U. S. 2nd Liberty Bond 4 1/4 p.c.       | Nov. 15, 1942  | 100.00    | 4.25   | Memorial                  |
|                        | Five Cents Savings Bank, City           | Demand         | 29.66     | 1.18   | Memorial                  |
| Class of 1918 N. H. S. | U. S. 3rd. Liberty Bond 4 1/4 per cent. | Sept. 15, 1928 | 100.00    | 4.25   | Memorial                  |
|                        | Five Cents Savings Bank, City           | Demand         | 25.29     | .98    | Memorial                  |
| Charlotte C. Cole      | Institution for Savings, City           | Demand         | 1,000.00  | 47.50  | Supt. of Reading Room     |
|                        | Five Cents Savings Bank, City           | Demand         | 1,000.00  | 47.50  | Supt. of Reading Room     |
| John J. Currier        | Five Cents Savings Bank, City           | Demand         | 1,000.00  | 47.50  | N.pport and Newbury Books |
| A. E. Cutter           | N'port 3 1/2 per cent sewer bonds       | Sept. 1, 1931  | 3,000.00  | 105.00 | General use of Libr-ry    |
|                        | Five Cents Savings Bank, City           | Demand         | 1,000.00  | 48.05  | General use of Library    |
| A. Gertrude Cutter     | City of New York, 3 1/2 p.c.            | Nov. 1, 1953   | 832.07    | 25.00  | Beautifying the City      |
|                        | Archison Topeka Santa Fe, 4 p.c.        | Oct. 1, 1995   | 771.06    | 40.00  | Beautifying the City      |
|                        | New Amsterdam Gas, 5 p.c.               | Jan. 1, 1948   | 623.19    | 50.00  | Beautifying the City      |
|                        | New York, Lack., West Ry. 4 p.c.        | May 1, 1923    | Paid      | 20.00  | Beautifying the City      |
|                        | Long Is. R. R. 4 p.c.                   | July 1, 1931   | 868.55    | 40.00  | Beautifying the City      |
|                        | Chicago & Eri R. R. 5 p.c.              | May 1, 1932    | 856.52    | 50.00  | Beautifying the City      |
|                        | Baltimore & Ohio R. R. 3 1/2 p.c.       | July 1, 1925   | 1,664.97  | 70.00  | Beautifying the City      |

|                                        |                |           |                                     |
|----------------------------------------|----------------|-----------|-------------------------------------|
| American Tel. & Tel. Co. 4 p.c.        | July 1, 1929   | 3,680.00  | 80.00 Beautifying the City.         |
| U. S. 4th Liberty Bonds, 4¼ p.c.       | Oct. 15, 1938  | 12,849.75 | 637.50 Beautifying the City         |
| U. S. 4th Liberty Bonds, 4¼ p.c.       | Oct. 15, 1938  | 1,433.52  | 70.12 Beautifying the City          |
| U. S. 3rd Liberty Bonds, 4¼ p.c.       | Sept. 15, 1928 | 1,761.60  | 85.00 Beautifying the City          |
| N't. Five Cents Savings Bank           | Demand         | 12,966.70 | 594.62 Beautifying the City         |
| Institution for Savings, City          | Demand         | 11,649.73 | 534.21 Beautifying the City         |
| Ocean National Bank, City              | Demand         | 2,826.23  | 107.16 Beautifying the City         |
| Five Cents Savings Bank, City          | Demand         | 1,000.00  | 47.50 Aged Ladies                   |
| Am. Tel & Tel. Co. bonds 4 per cent.   | July 1, 1929   | 1,862.50  | 80.00 Poor                          |
| Institution for Savings, City          | Demand         | 137.50    | 6.58 Poor                           |
| 4th Liberty Bond, 4¼ p.c.              | Oct. 15, 1938  | 1,000.00  | 42.50 Books, etc., for Library      |
| Institution for Savings, City          | Demand         | 2,645.00  | 125.63 Books and papers for Library |
| Institution for Savings, City          | Demand         | 3,000.00  | 108.75 General use of library       |
| Am. Tel & Tel. Co. bonds 4 per cent.   | July 1, 1929   | 2,793.75  | 120.00 Poor                         |
| Institution for Savings, City          | Demand         | 206.25    | 9.89 Poor                           |
| Five Cents Savings Bank, City          | Demand         | 500.00    | 24.03 Poor                          |
| Five Cents Savings Bank, City          | Demand         | 250.00    | 12.01 Books for Library             |
| Haverhill Savings Bank                 | Demand         | 1,000.00  | 50.00 Books for Library             |
| Five Cents Savings Bank, City          | Demand         | 100.00    | 4.80 Atkinson Common                |
| Salem Five Cents Savings Bank          | Demand         | 2,000.00  | 90.00 Books for Library             |
| Institution for Savings, City          | Demand         | 1,072.50  | 50.92 Books for Library             |
| Five Cents Savings Bank, City          | Demand         | 400.00    | 19.23 Atkinson Common               |
| Newburyport 3½ per cent sewer bonds    | Sept. 1, 1931  | 4,000.00  | 140.00 General use of library       |
| Five Cents Savings Bank, City          | Demand         | 1,000.00  | 48.05 General use of Library        |
| Five Cents Savings Bank, City          | Demand         | 1,000.00  | 47.50 School Prize                  |
| Newburyport 3½ per cent sewer bonds    | Sept. 1, 1931  | 4,000.00  | 140.00 General use of Library       |
| Five Cents Savings Bank, City          | Demand         | 1,000.00  | 48.05 General use of Library        |
| Am. Tel & Tel. Co. bonds 4 per cent.   | July 1, 1929   | 1,792.50  | 80.00 General use of Library        |
| Boston & Albany R. R. 4 per cent bond  | May 1, 1933    | 1,980.00  | 80.00 General use o. Library        |
| Chicago, B. & Q. R. R. bond 4 per cent | Mar. 1, 1958   | 1,942.50  | 80.00 General use of Library        |
| Annie D. Davis                         |                |           |                                     |
| Timothy Dexter                         |                |           |                                     |
| Nathan D. Dodge                        |                |           |                                     |
| W. H. P. Dodge                         |                |           |                                     |
| Susan M. Donnell                       |                |           |                                     |
| L. M. Follansbee                       |                |           |                                     |
| Daniel Foster                          |                |           |                                     |
| Joseph A. Forthingham                  |                |           |                                     |
| A. M. Gorwaiz                          |                |           |                                     |
| S. A. Green                            |                |           |                                     |
| George Haskell                         |                |           |                                     |
| Chas. H. Knight                        |                |           |                                     |
| S. W. Marston                          |                |           |                                     |
| Paul A. Merrill                        |                |           |                                     |
| E. S. Moseley                          |                |           |                                     |
| W. O. Moseley                          |                |           |                                     |

|                |                                        |              |            |        |                        |
|----------------|----------------------------------------|--------------|------------|--------|------------------------|
| M. P. Sawyer   | N. Y., N. H. and H. bonds 4 per cent.  | Mar. 1, 1947 | 947.50     | 40.00  | General use of Library |
|                | Fitchburg R. R. bonds 4 per cent.      | May 1, 1925  | 1,965.00   | 80.00  | General use of Library |
| M. H. Simpson  | City of Revere 4½ p.c.                 | May 15, 1928 | 1,000.00   | 22.50  | General use of Library |
|                | N'port. Water bonds 3½ per cent.       | June 1, 1923 | Paid       | 17.50  | General use of Library |
|                | Institution for Savings, City          | Demand       | 453.60     | 20.13  | General use of Library |
|                | Salem Savings Bank                     | Demand       | 5,000.00   | 225.00 | Books for Library      |
|                | Am. Tel. & Tel. Co. bonds 4 per cent.  | July 1, 1929 | 3,585.00   | 160.00 | Sprinkling Streets     |
|                | Boston & Albany R. R. 4 per cent bond  | May 1, 1933  | 3,960.00   | 160.00 | Sprinkling Streets     |
|                | C. B. & Q. R.R. bond 4 per cent.       | Mar. 1, 1958 | 3,885.00   | 160.00 | Sprinkling Streets     |
|                | N. Y., N. H. and H. bonds 4 per cent.  | July 1, 1955 | 4,700.00   | 200.00 | Sprinkling Streets     |
|                | Fitchburg R. R. bonds 4 per cent.      | Mar. 1, 1927 | 2,940.00   | 120.00 | Sprinkling Streets     |
|                | Institution for Savings, City          | Demand       | 930.00     | 44.43  | Sprinkling Streets     |
| J. R. Spring   | Institution for Savings, City          | Demand       | 10,000.00  | 475.00 | Books for Library      |
|                | Five Cents Savings Bank, City          | Demand       | 10,000.00  | 475.00 | Books for Library      |
| E. H. Stickney | Old Colony R. R. Co. bond 4 per cent.  | Dec. 1, 1925 | 4,712.50   | 200.00 | General use of Library |
|                | B. & O. R. R. bonds 5 per cent.        | Dec. 1, 1925 | 5,063.65   | 250.00 | General use of Library |
|                | Institution for Savings, City          | Demand       | 524.01     | 25.16  | General use of Library |
| B. G. Sweetser | Institution for Savings, City          | Demand       | 5,000.00   | 237.50 | Books for Library      |
| W. C. Todd     | Am. Tel. & Tel Co. bonds 4 per cent.   | July 1, 1929 | 1,792.50   | 80.00  | Reading Room           |
|                | Boston & Albany R. R. 4 per cent bond  | May 1, 1933  | 1,980.00   | 80.00  | Reading Room           |
|                | Chicago, B. & Q. R. R. bond 4 per cent | Mar. 1, 1958 | 1,942.50   | 80.00  | Reading Room           |
|                | N. Y., N. H. and H. bonds 4 per cent.  | Mar. 1, 1947 | 1,895.00   | 80.00  | Reading Room           |
|                | Fitchburg R. R. bonds 4 per cent.      | May 1, 1925  | 1,965.00   | 80.00  | Reading Room           |
|                | Institution for Savings, City          | Demand       | 5,425.00   | 257.68 | Reading Room           |
|                | Institution for Savings, City          | Demand       | 250.00     | 11.88  | School Prize           |
| R. N. Toppan   | Salem Five Cents Savings Bank          | Demand       | 1,000.00   | 45.00  | Books for Library      |
| A. Williams    | Am. Tel. & Tel Co. bonds 4 per cent.   | July 1, 1929 | 4,631.25   | 200.00 | Replace loss by fire   |
| Fire Ins. Fund | N. Y., N. H. and H. bonds 4 per cent.  | July 1, 1955 | 4,825.00   | 200.00 | Replace loss by fire   |
|                | Five Cents Savings Bank, City          | Demand       | 8,668.81   | 384.76 | Replace loss by fire   |
|                |                                        |              | 241,768.66 |        |                        |
|                |                                        |              |            |        | 10,897.19              |

## ANNUAL REPORT

## TRUST FUNDS

In the hands of the Trustees of Newburyport Trust Funds.

The following is a statement of the condition of said funds:

## Cash Accounts

Cash on hand December 16, 1922 ..... \$4,378.48

## Receipts during year

|                                                           |            |             |
|-----------------------------------------------------------|------------|-------------|
| Securities matured .....                                  | \$2,000.00 |             |
| Income from investments .....                             | 10,897.19  |             |
| A. Gertrude Cutter Fund .....                             | 489.06     |             |
| Susan M. Donnell Fund .....                               | 3,000.00   |             |
| Institution for Savings, Premium on<br>Moseley Fund ..... | 12.90      |             |
|                                                           |            | <hr/>       |
|                                                           |            | \$16,399.15 |

## Payments

|                            |          |           |
|----------------------------|----------|-----------|
| Securities purchased ..... | 7,727.00 |           |
| Premium paid .....         | 12.90    |           |
| Accrued interest .....     | 42.71    |           |
| Purpose donated .....      | 8,188.16 |           |
| Added to Principal .....   | 1,924.25 |           |
|                            |          | <hr/>     |
|                            |          | 17,895.02 |

|                                |       |          |
|--------------------------------|-------|----------|
| Decrease in cash on hand ..... | <hr/> | 1,495.87 |
|--------------------------------|-------|----------|

|                                  |  |                  |
|----------------------------------|--|------------------|
| Cash on hand Dec. 15, 1923 ..... |  | <hr/> \$2,882.61 |
|----------------------------------|--|------------------|

## INVESTMENT ACCOUNTS

|                                             |              |
|---------------------------------------------|--------------|
| Total funds, Dec. 16, 1922 .....            | \$233,694.45 |
| Interest added to Class 1917 fund .....     | 5.43         |
| Interest added to class 1918 fund .....     | 5.23         |
| Interest added to Fire Insurance Fund ..... | 784.76       |
| Interest added to Cutter Fund .....         | 3,789.73     |
| Principal added to Cutter Fund .....        | 489.06       |
| Gift, Susan M. Donnell .....                | 3,000.00     |
|                                             | <hr/>        |
| Total funds .....                           | \$241,768.66 |

## TRUST FUNDS

## RECAPITULATION

| Funds for:                                | Funds        | Income      |
|-------------------------------------------|--------------|-------------|
| Purchase of books, etc. for Library ..... | \$38,967.50  | \$1,828.56  |
| General use of library .....              | 39,387.26    | 1,629.29    |
| Reading room supplies .....               | 15,000.00    | 657.68      |
| Reading room salary .....                 | 2,000.00     | 95.00       |
| Funds for local books .....               | 1,000.00     | 47.50       |
| Benefit of schools .....                  | 15,000.00    | 708.12      |
| Sprinkling of streets .....               | 20,000.00    | 844.43      |
| Sidewalks and trees .....                 | 10,000.00    | 500.00      |
| Benefit of poor .....                     | 5,500.00     | 240.50      |
| Municipal Fire insurance .....            | 18,125.06    | 784.76      |
| Bartlett Mall .....                       | 10,000.00    | 480.60      |
| School prize .....                        | 1,250.00     | 59.38       |
| Religious work and poor .....             | 11,000.00    | 525.57      |
| Atkinson Common .....                     | 500.00       | 24.03       |
| Aged Ladies .....                         | 1,000.00     | 47.50       |
| Memorial .....                            | 254.95       | 10.66       |
| Beautifying the city .....                | 52,783.89    | 2,413.61    |
|                                           | <hr/>        | <hr/>       |
|                                           | \$241,768.66 | \$10,897.19 |

## BUDGET FOR 1924

1924

|                                                    |                     |
|----------------------------------------------------|---------------------|
| Amount that may be appropriated under the \$22     |                     |
| tax limit, average valuation for three years ..... | \$12,368.526.00     |
|                                                    | 22.00               |
|                                                    | <hr/> 24,737,052.00 |
|                                                    | 247,370,520.00      |
|                                                    | <hr/>               |
|                                                    | \$272,107,572.00    |
| Outside limit Water .....                          | 5,000.00            |
| Appropriation for indebtedness .....               | 153,350.00          |
|                                                    | <hr/>               |
|                                                    | \$430,457.57        |
| Estimated income from intangibles .....            | 86,000.00           |
| Income from Trust Funds .....                      | 500.00              |
|                                                    | <hr/>               |
|                                                    | \$516,957.57        |

## BUDGET FOR 1924

### GENERAL GOVERNMENT

|                                                   |          |
|---------------------------------------------------|----------|
| City Council, Salary of Clerk .....               | \$400.00 |
| other expenses .....                              | 1,200.00 |
| Mayor's Department, Salary .....                  | 1,200.00 |
| other expenses .....                              | 250.00   |
| Auditor's Department, Salary .....                | 1,500.00 |
| clerical assistance .....                         | 600.00   |
| other expenses .....                              | 200.00   |
| Treas. and Collector's Department, Salary .....   | 2,000.00 |
| salary of clerk .....                             | 1,000.00 |
| other expenses .....                              | 600.00   |
| Assessors' Department, salary of 3 assessors .... | 4,200.00 |
| salary of clerk .....                             | 300.00   |
| other expenses .....                              | 1,200.00 |



## CITY AUDITOR

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|                                                         |          |
|---------------------------------------------------------|----------|
| Expense of note and bond issue .....                    | 150.00   |
| City Clerk's Department, salary .....                   | 2,050.00 |
| other expenses .....                                    | 200.00   |
| City Messenger, salary .....                            | 1,200.00 |
| salary of city solicitor .....                          | 500.00   |
| other expenses .....                                    | 250.00   |
| Election and Registration, salary of 4 registrars ..... | 600.00   |
| other expenses .....                                    | 2,200.00 |
| City Hall .....                                         | 1,800.00 |
| Indexing old records and Typewriting .....              | 325.00   |

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\$23,925.00

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POLICE DEPARTMENT

|                                              |           |
|----------------------------------------------|-----------|
| Supervision, salary of city marshal .....    | 1,750.00  |
| bonus of marshal .....                       | 416.00    |
| other expenses .....                         | 184.00    |
| Salaries, assistant marshal .....            | 1,600.00  |
| bonus of assistant marshal .....             | 416.00    |
| captain of the watch .....                   | 1,600.00  |
| bonus of captain of watch .....              | 416.00    |
| patrolmen .....                              | 19,110.00 |
| bonus of patrolmen .....                     | 6,370.00  |
| other expenses, extra traffic officers ..... | 1,488.00  |
| Fuel .....                                   | 450.00    |
| Lighting .....                               | 400.00    |
| Police Buildings, salary of janitor .....    | 1,080.00  |
| other expenses .....                         | 1,000.00  |
| Miscellaneous .....                          | 1,000.00  |

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\$37,280.00

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\$61,205.00

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FIRE DEPARTMENT

|                                                   |           |
|---------------------------------------------------|-----------|
| Supervision and assistance, salary of chief ..... | \$500.00  |
| salary of assistant .....                         | 250.00    |
| Salaries .....                                    | 17,000.00 |
| Fire horses and care of same .....                | 9,000.00  |
| Fuel .....                                        | 1,000.00  |



|                                            |          |
|--------------------------------------------|----------|
| Lighting .....                             | 550.00   |
| Hydrant service and water .....            | 3,550.00 |
| Equipment and repairs .....                | 1,000.00 |
| New hose .....                             | 1,500.00 |
| Repairs and maintenance of buildings ..... | 2,200.00 |
| Miscellaneous .....                        | 400.00   |
| Pension for Eben Allen .....               | 650.00   |

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\$37,600.00

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### FIRE ALARM AND WIRES

|                                                  |          |
|--------------------------------------------------|----------|
| Salary of superintendent of fire alarm and wires | 600.00   |
| other expenses .....                             | 1,500.00 |
| Inspection of plumbing and buildings .....       | 150.00   |
| Sealer of weights and measures, salary .....     | 800.00   |
| other expenses .....                             | 50.00    |
| Care of trees, salary of warden .....            | 500.00   |
| other expenses .....                             | 2,000.00 |
| Moth extermination, salary of supt. ....         | 1,200.00 |
| other expenses .....                             | 900.00   |
| Harbor Master's salary . ....                    | 125.00   |

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\$7,825.00

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### HEALTH AND SANITATION

|                                                  |          |
|--------------------------------------------------|----------|
| Salary of clerk .....                            | 700.00   |
| Miscellaneous expenses .....                     | 4,100.00 |
| Vital statistics .....                           | 200.00   |
| Inspection of school children, salary .....      | 350.00   |
| Inspection of animals, salary .....              | 350.00   |
| Inspection of meats and provisions, salary ..... | 500.00   |
| Inspection of milk and vinegar, salary .....     | 700.00   |
| other expenses .....                             | 50.00    |
| Sewer maintenance .....                          | 400.00   |
| Street Cleaning .....                            | 4,000.00 |
| Ashes and Rubbish .....                          | 7,000.00 |
| District nurse .....                             | 100.00   |
| Garbage Disposal .....                           | 4,000.00 |

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\$22,450.00

## HIGHWAYS AND BRIDGES

|                                                |           |              |
|------------------------------------------------|-----------|--------------|
| Supt. of Highways, salary including auto ..... | 2,400.00  |              |
| office expense .....                           | 50.00     |              |
| Repairs .....                                  | 20,000.00 |              |
| Culverts .....                                 | 2,500.00  |              |
| Bridges .....                                  | 1,500.00  |              |
| Lighting .....                                 | 17,650.00 |              |
| Sprinkling .....                               | 2,000.00  |              |
| Sidewalks and Edgestones .....                 | 4,000.00  |              |
| Miscellaneous .....                            | 500.00    |              |
| Ice and snow removal .....                     | 3,000.00  |              |
|                                                |           | <hr/>        |
|                                                |           | \$53,600.00  |
|                                                |           | <hr/>        |
|                                                |           | \$182,680.00 |

## CHARITIES

|                                           |            |           |
|-------------------------------------------|------------|-----------|
| Poor Department, salaries and wages ..... | \$4,500.00 |           |
| other expenses .....                      | 13,000.00  |           |
| Anna Jaues Hospital .....                 | 1,000.00   |           |
| Homeopathic Hospital .....                | 600.00     |           |
| Mothers' Aid, Chap. 763, Acts 1913 .....  | 3,000.00   |           |
|                                           |            | <hr/>     |
|                                           |            | 22,100.00 |

## SOLDIERS BENEFITS

|                                        |          |          |
|----------------------------------------|----------|----------|
| Military Aid .....                     | 200.00   |          |
| Soldiers Relief, salary of agent ..... | 400.00   |          |
| other expenses .....                   | 5,600.00 |          |
| Care of soldiers graves .....          | 50.00    |          |
|                                        |          | <hr/>    |
|                                        |          | 6,250.00 |

## EDUCATION

|                     |            |
|---------------------|------------|
| Salaries .....      | 114,000.00 |
| Miscellaneous ..... | 9,000.00   |
| Fuel .....          | 8,500.00   |

|                 |          |            |
|-----------------|----------|------------|
| Lighting .....  | 775.00   |            |
| Buildings ..... | 5,000.00 |            |
|                 |          | <hr/>      |
|                 |          | 137,275.00 |

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### PUBLIC LIBRARY

|                     |          |          |
|---------------------|----------|----------|
| Salaries .....      | 6,418.00 |          |
| Miscellaneous ..... | 400.00   |          |
| Fuel .....          | 900.00   |          |
| Lighting .....      | 375.00   |          |
|                     |          | <hr/>    |
|                     |          | 8,093.00 |
|                     |          | <hr/>    |
|                     |          | 8,093.00 |

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### RECREATIONS

|                                          |          |          |
|------------------------------------------|----------|----------|
| Moseley Woods .....                      | 500.00   |          |
| Riverside Park .....                     | 100.00   |          |
| City Parks .....                         | 500.00   |          |
| Atkinson Common .....                    | 500.00   |          |
| Memorial Day .....                       | 400.00   |          |
| Firemen's Memorial Sunday .....          | 75.00    |          |
| Playgrounds, including supervision ..... | 1,200.00 |          |
| Central Park and Playgrounds .....       | 1,000.00 |          |
|                                          |          | <hr/>    |
|                                          |          | 4,275.00 |

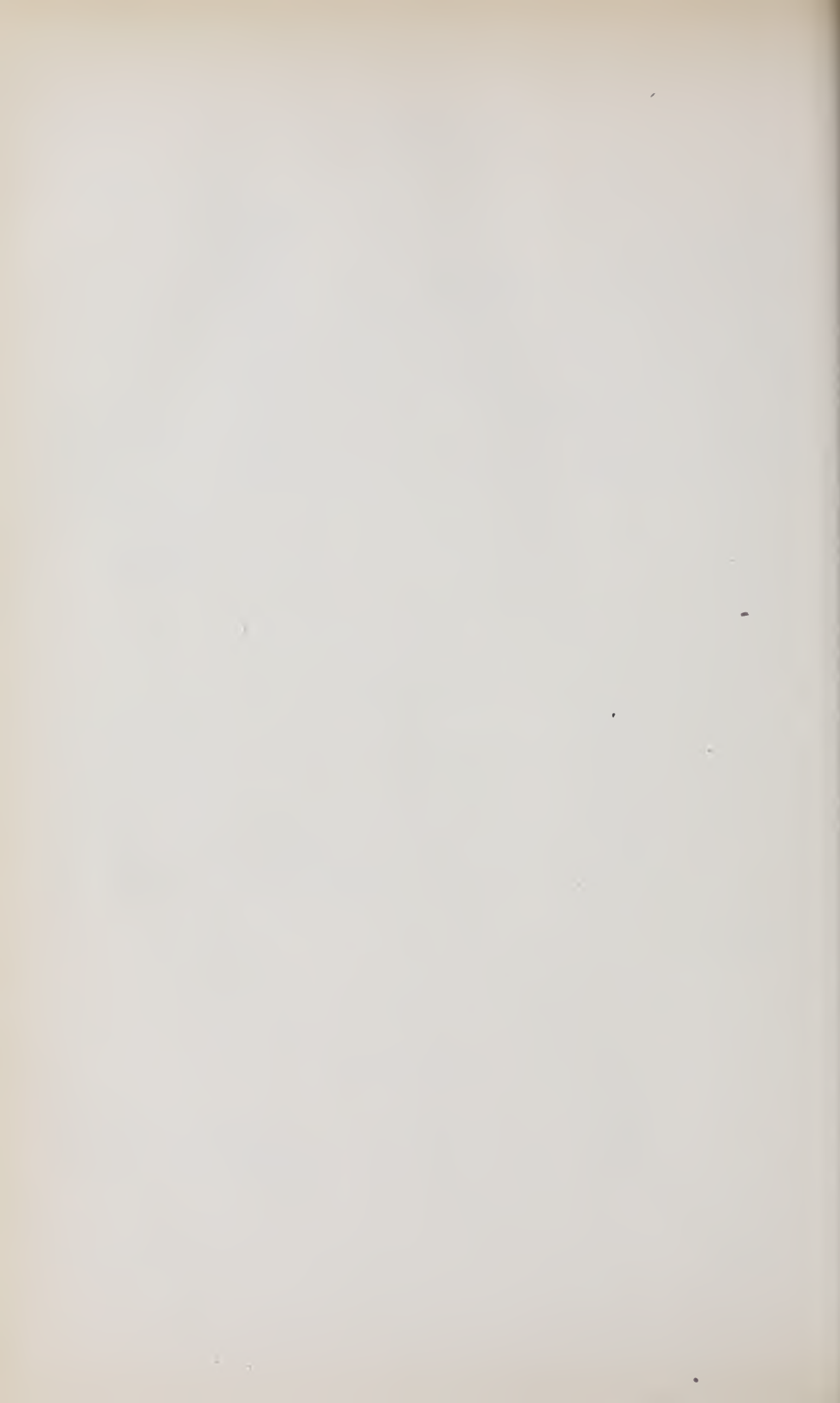
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### UNCLASSIFIED

|                                  |          |          |
|----------------------------------|----------|----------|
| City Clocks .....                | 150.00   |          |
| Other city properties .....      | 500.00   |          |
| Water for public buildings ..... | 1,500.00 |          |
|                                  |          | <hr/>    |
|                                  |          | 2,150.00 |
| Cemeteries .....                 | 750.00   |          |

## INDEBTEDNESS

|                                               |           |              |
|-----------------------------------------------|-----------|--------------|
| Interest .....                                | 48,350.00 |              |
| Schoolhouse bonds .....                       | 2,000.00  |              |
| Police Station bonds .....                    | 2,000.00  |              |
| Re. State St., Charter St. to Market Sq. .... | 1,000.00  |              |
| Re. State and High Sts. below State St. ....  | 12,000.00 |              |
| Re. High St., above State St. ....            | 28,500.00 |              |
| Widening and Recon. Merrimac St. ....         | 25,000.00 |              |
| Plum Island Bridge loan .....                 | 1,500.00  |              |
| Recon. Merrimac and Water Sts. ....           | 20,000.00 |              |
| Central Park and Playgrounds .....            | 1,000.00  |              |
| Schoolhouse loan .....                        | 9,000.00  |              |
| City Hall heating plant .....                 | 2,000.00  |              |
|                                               | <hr/>     |              |
|                                               |           | \$153,350.00 |
|                                               |           | <hr/>        |
|                                               |           | \$516,923.00 |



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Department Reports  
and Reports of  
City Officials

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# REPORT OF THE BOARD OF ASSESSORS

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December 31, 1923

To His Honor the Mayor and the City Council,

Gentlemen:-

The Board of Assessors hereby presents its annual Report for the year 1923.

The new maps were not received in time for general use throughout the city for the April assessment, and are not yet received for the upper half of the city. They were only applied in determining land values in the business centre. So far as used, however, they have demonstrated their usefulness in the equalization of values and a consequent slight increase in the total valuation. When applied generally throughout the city, we are confident that the result will justify the expenditure. We expect they will be available for use the coming year.

The real estate valuation was this year increased \$339,270, mostly through the use of the new maps. The personal property valuation shows a loss of \$270,126, which is explained by the loss of the tax on National bank stock, which in 1922 was valued at \$252,076, and a further loss by the incorporation of business concerns to the amount of some \$20,000 valuation. The increase of the total valuation of the city was \$19,144. The figures follow:

|                       |              |
|-----------------------|--------------|
| Real Estate .....     | \$9,753,770  |
| Personal estate ..... | 2,861,700    |
|                       | <hr/>        |
|                       | \$12,615,470 |

The amounts called for by City, County and State Warrants were:

|                                  |              |
|----------------------------------|--------------|
| City (including judgments) ..... | \$413,073.00 |
| County .....                     | 27,136.30    |
| State .....                      | 29,790.00    |
| Civilian War Poll Tax .....      | 12,446.00    |

The estimated receipts from the tax on Intangibles were \$25,762.94, and on account of schools \$13,190. The numbers of Polls was 4482.

To raise the required amount and to provide for the overlay a tax rate of \$34 was declared.

The December, or omitted assessments were: Real, valuation \$1700; personal \$7100.

Abatements have been granted during the year as follows:

|                    |           |         |          |
|--------------------|-----------|---------|----------|
| Taxes of 1920..... |           | \$15.00 |          |
| Taxes of 1921..... | \$45.67   | 5.80    |          |
| Taxes of 1922..... | 107.97    | 99.85   | \$30.00  |
| Taxes of 1923..... | 1,625.67* | 727.37  | 1,485.** |

Respectfully submitted

C. W. JOHNSON  
E. P. MOODY  
C. J. KILEY

Assessors.

\*Including oiling and tree work.

\*\*Including World War veterans.

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**68th Annual Report**  
Of The  
**Directors of the Public Library**  
Of The  
**City of Newburyport**

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# ANNUAL REPORT OF THE PUBLIC LIBRARY

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## TRUSTEES OF THE PUBLIC LIBRARY—1923

The Mayor, Michael Cashman.

The City Council—G. W. Morrill, W. J. Cusack, W. G. Dodge, E. G. Perkins, H. S. Noyes, A. H. Reynolds, P. F. Casey, E. C. Hanson, A. W. Southwell, M. A. Twomey, W. Peebles.

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## DIRECTORS

|                                                     |            |
|-----------------------------------------------------|------------|
| Michael Cashman, Mayor .....                        | ex-officio |
| William J. Cusack, President of City Council .....  | ex-officio |
| Lawrence B. Cushing, Trustee of Building Fund ..... | ex-officio |
| William R. Johnson, Trustee of Building Fund .....  | ex-officio |
| Alex. G. Perkins, Trustee of Building Fund .....    | ex-officio |
| Dr. T. R. Healy, term expires .....                 | 1923       |
| Arthur P. Brown, term expires .....                 | 1924       |
| Laurence P. Dodge, term expires .....               | 1925       |
| Rev. Laurence Haywood, term expires .....           | 1926       |
| Mrs. J. L. Driver, term expires .....               | 1927       |
| Laurence B. Johnson, term expires .....             | 1928       |
| James E. Whitney, term expires .....                | 1929       |

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## TRUSTEES OF PEABODY FUND

Lawrence B. Cushing, Laurence Haywood, B. P. P. Moseley,  
John D. Parsons, George W. Richardson.

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|                                                                                                                                          |                 |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| Librarian .....                                                                                                                          | John D. Parsons |
| Superintendent of Reading Room .....                                                                                                     | Helen E. Tilton |
| Assistant Librarians—Effie A. Tenny, Elizabeth P. Thurston, Josephine W. MacIntosh, (and special) Alice W. Toppan, Wilhelmina L. Plumer. |                 |
| Janitor .....                                                                                                                            | Frank H. Plumer |

## REPORT OF THE DIRECTORS

To the Mayor and City Council:

Gentlemen: —The Directors of the Public Library as their 68th annual report the accompanying papers, showing “the present status of the Library”, consisting of the report to them by the Librarian, and other officials and committees of this Board, with tabulated statistics.

MICHAEL CASHMAN  
WILLIAM J. CUSACK  
LAWRENCE B. CUSHING  
ALEX. G. PERKINS  
WILLIAM R. JOHNSON  
THOMAS R. HEALY  
ARTHUR P. BROWN  
LAURENCE P. DODGE  
LAURENCE HAYWOOD  
MRS. J. L. DRIVER  
LAURENCE B. JOHNSON  
JAMES E. WHITNEY

Newburyport, December 31, 1923

*Directors*

## REPORT OF THE LIBRARIAN

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To the Directors of the Public Library:-

The 68th annual report of the Public Librarian will show you, as far as possible, or at least within the generally accepted meaning of the phrase, "the present status of the Library," according to the by-laws.

The number of volumes owned by the Library, (including those which are indefinitely loaned to and are in the custody Fiske Memorial and South End Libraries) was 58,714, at the close of the library year 1922. This year the number is fixed at 59,665, more fully set forth in detail in an appended table. This does not take into account the very many copies of half bound and unbound pamphlets.

The number of card-holders at present, those who have signed a copy of certain rules and regulations and so acquired the right to withdraw books is 5836, an increase from 5092 from a year ago, 284 signatures having been canceled by death or other means, and of the number given 951 have availed themselves of the privilege of taking out duplicate cards on which fiction alone is not issued.

The average daily withdrawal of books for home use during the year has been 167, a range from 76 to 363. There have been canceled and withdrawn from the shelves as unfit for further use or repairs during this time 201 books, while 478 have been given a longer term of life by aid of the binder's art, of which 88 were magazines, which first having seen service in the Reading Room are now placed on the shelves of the library as permanently bound volumes.

Respectfully submitted,

JOHN D. PARSONS, Librarian.



## REPORT OF THE TREASURER OF TRUST FUNDS

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To the Directors of the Newburyport Public Library:-

Following is my report for the Newburyport Public Library Book Funds for the year ending December 15, 1923:

|                                                   |            |         |         |                   |
|---------------------------------------------------|------------|---------|---------|-------------------|
| John J. Currier .....                             | \$196.63   | \$47.50 | \$38.11 | \$206.02          |
| W. H. P. Dodge .....                              | 433.96     | 125.63  | 139.39  | 420.20            |
| Nathan D. Dodge ....                              | 88.93      | 42.50   |         | 131.43            |
| Daniel Foster .....                               | 4.98       | 12.01   |         | 16.99             |
| J. A. Frothingham ....                            | 34.32      | 50.00   | 40.50   | 43.82             |
| S. A. Green .....                                 | 69.11      | 93.00   | 159.20  | 2.91              |
| Geo. Haskell .....                                | 40.64      | 50.92   | 58.84   | 32.72             |
| M. P. Sawyer .....                                | 97.85      | 225.00  | 258.28  | 64.57             |
| J. R. Spring .....                                | 449.90     | 990.73  | 938.99  | 501.64            |
| Benj. G. Sweetser ....                            | 125.00     | 237.50  | 380.56  | overdrawn \$18.06 |
| Wm. C. Todd .....                                 | 143.88     | 657.68  | 611.39  | 190.17            |
| A. Williams .....                                 | 24.99      | 45.00   | 41.80   | 28.19             |
|                                                   |            |         |         | <hr/>             |
| Total .....                                       | \$1,638.66 |         |         |                   |
| Less overdraft (Sweetser Fund .....               | 18.06      |         |         |                   |
|                                                   |            |         |         | <hr/>             |
| Cash on hand (First and Ocean National Bank ..... | 1,620.60   |         |         |                   |

Respectfully submitted,

CHAS. E. HOUGHTON

Treasurer Newburyport Public Library.

## PEABODY FUND

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There have been purchased from the income of this fund and added to the books in the Library during the past year 202 volumes, making a total of 15, 171 "books of permanent value" since the late George Peabody first gave the principal of this fund to the Library, in 1867, which have been added and made available to the public. The report of the treasurer is as follows:

### Receipts

|                                        |            |
|----------------------------------------|------------|
| Balance on hand December 1, 1923 ..... | \$328.03   |
| Dividend, April 1923 .....             | 337.50     |
| Dividend October 1923 .....            | 375.00     |
|                                        | <hr/>      |
| ..                                     | \$1,040.53 |

### Expenditures

|                                          |          |
|------------------------------------------|----------|
| Books .....                              | \$637.87 |
| Postage .....                            | .42      |
| Balance on hand, November 30, 1923 ..... | \$402.24 |

LAWRENCE B. CUSHING  
 B. P. P. MOSELEY  
 LAURENCE HAYWARD  
 JOHN D. PARSONS  
 GEORGE W. RICHARDSON

Trustees.

## THE BUILDING FUND

### 1923—Report

#### Receipts

|                                                |          |
|------------------------------------------------|----------|
| Dec. 1922, Balance on hand .....               | \$116.33 |
| Feb. 12, 1923, Cash int. from Inst drawn ..... | 135.37   |
| Apr. 25, 1923, 6 mos. interest Inst. ....      | 246.38   |
| Apr. 25, 1923. Cash .....                      | 254.00   |
| May 1923 Cash .....                            | 496.00   |
| Oct. 1923, 6 mos interest Inst. ....           | 255.00   |

#### Expenses

|                                              |                            |
|----------------------------------------------|----------------------------|
| Jan. 3, 1923, E. J. Batchelder .....         | \$17.20                    |
| Jan. 10, 1923 E. Perkins Lumber Co. ....     | 2.90                       |
| Feb. 3, 1923 Frank Grover .....              | 33.85                      |
| Feb. 12, 1923 Stamped Envelopes .....        | .55                        |
| Feb. 12, 1923 R. G. Adams .....              | 151.28                     |
| Feb. 15, 1923 E. Perkins Lumber Co. ....     | 4.50                       |
| Mar. 3, 1923 J. Guy, (repair boiler) .....   | 7.00                       |
| Apr. 25, 1923 E. Perkins Lumber Co. ....     | 49.00                      |
| Apr. 25, 1923 P. H. Fernald .....            | 35.25                      |
| Apr. 25, 1923 W. E. Bassett .....            | 44.97                      |
| May 5, 1923 W. M. Horsch .....               | 25.02                      |
| May 9, 1923 H. D. Allen & Sons .....         | 756.00                     |
| May 15, 1923 E. J. Batchelder .....          | 4.90                       |
| July 5, 1923 D. Sullivan .....               | 2.00                       |
| July 30, 1923 R. G. Adams .....              | 4.85                       |
| Sept. 25, 1923 E. Perkins Lumber Co. ....    | 4.00                       |
| Sept. 25, 1923 H. J. Chase .....             | 1.50                       |
| Oct. 5, 1923 E. Perkins Lumber Co. ....      | 3.25                       |
| Oct. 10, 1923 J. Guy (repair boiler) .....   | 38.06                      |
| Oct. 10, 1923 Deposit Inst. ....             | 255.00                     |
| Dec. 1, 1923 Balance in Merchants Bank ..... | 62.00                      |
|                                              | <hr/>                      |
|                                              | \$1,503.08      \$1,503.08 |

#### Condition of Fund

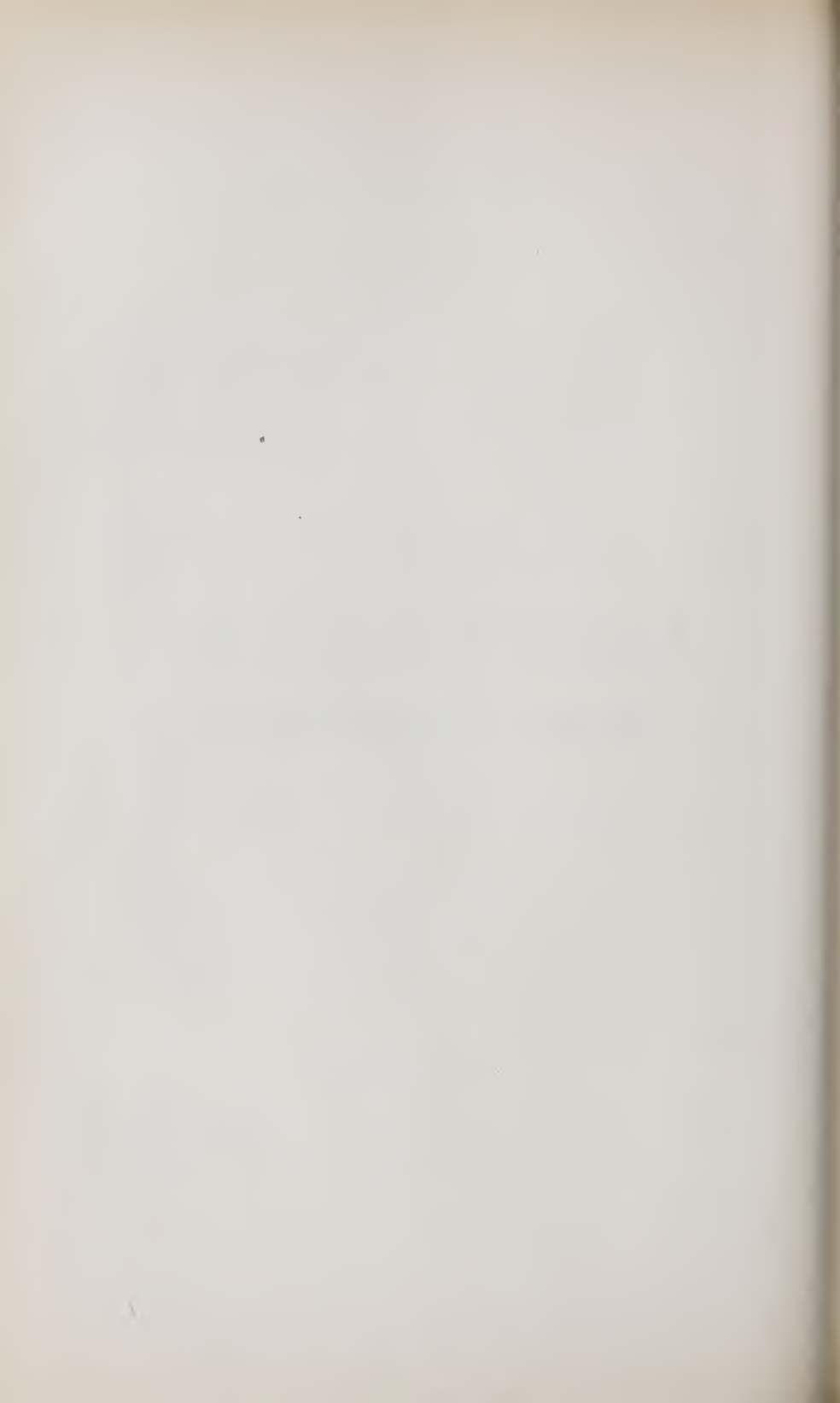
|                              |             |
|------------------------------|-------------|
| Original deposit .....       | \$5,000.00  |
| Bequest, C. W. Moseley ..... | 5,000.00    |
| Accrued interest .....       | 455.00      |
|                              | <hr/>       |
|                              | \$10,455.00 |

WM. R. JOHNSON, Treasurer.

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# Annual Report of the Water Department

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## ANNUAL REPORT OF THE WATER DEPARTMENT

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To the Honorable Mayor and City Council,

City of Newburyport.

Gentlemen:-

The twenty-eighth annual report of the Board of Water Commissioners for the year ending December 15th is herewith submitted.

The larger portion of our work during the year has been in connection with the rebuilding of Merrimac Street. The work on this street calling for numerous changes in pipes, both street, service and hydrant connections. Gates were cut into the hydrant connections, seven in number, and new cross street connections laid for Inn and Unicorn Streets, that at Inn Street being 8", and Unicorn Street 4". All service pipes between Market Square and Boardman Street were relaid, and many old, unused pipes disconnected.

New 6" mains have been laid in Erie Avenue, 250 feet, and Elmira Avenue, 397 feet, in order to furnish supplies for new houses.

The two inch main in Johnson Street was extended 58 feet, and the one in Dexter Street 100 feet.

A new hydrant was installed in Ferry Road, and the locations of the ones at the corner of Washington and Winter Streets. Kent Street near High Street and the corner of Prince Place and Hales Court changed to nearby but more convenient locations.

A 6" gate was cut into Munroe Street at Broad Street.

48 new services have been connected, requiring 1,885' 3" of pipe.

89 service pipes have been relaid, requiring 2,302' 4" of pipe.

Nine breaks in main pipes have been repaired.

Twenty-three leaks in service pipes have been repaired.

There was one leak in the Frog Pond System.

A small hydrant in Merrimac Street, opposite Bartlett Street, and the one in the center of Market Square have been removed, leaving 250 hydrants in use at the present time.

The following are the pumping records for the year.

|               | Main Station       | Artichoke Station  |
|---------------|--------------------|--------------------|
| December 1922 | 43,762,250 gallons | 24,361,000 gallons |
| January 1923  | 46,894,875 "       | 30,084,000 "       |
| February      | 46,256,625 "       | 31,937,000 "       |
| March         | 46,414,500 "       | 30,083,000 "       |
| April         | 43,179,500 "       | 13,889,000 "       |
| May           | 41,909,100 "       | 15,326,000 "       |
| June          | 44,889,250 "       | 21,565,000 "       |
| July          | 44,604,975 "       | 24,487,000 "       |
| August        | 44,339,625 "       | 23,669,000 "       |
| September     | 42,088,875 "       | 22,971,000 "       |
| October       | 40,585,975 "       | 22,935,000 "       |
| November      | 39,406,873 "       | 21,583,665 "       |

Daily average Main Station, 1,436,527 gallons.

Daily average, Artichoke River Station, 775,043 gallons.

Pounds of coal used at Main Station, 1,493,299

Daily average 4,104

K. W. H. electricity used at Artichoke River Station 178,300

Daily average 488

In October a contract was awarded Cashman Bros. Co. to clean and resurface the open filters, and reconstruct the covered filter. This work has progressed well but has proven to be more of a job than was at first contemplated, and is not completed at the time of writing this report, but will be early in the new year. Some bills for this work remain unpaid.

The following report of the Treasurer will give the financial figures for the year.

Respectfully submitted

H. B. TRASK  
W. B. FLINT  
CHAS. F. A. HALL  
HERBERT NOYES  
ERNEST FOSS

Water Commissioners.

# WATER DEPARTMENT

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## Receipts for 1923

|                                |             |             |
|--------------------------------|-------------|-------------|
| Water Rates .....              | \$50,919.46 |             |
| Meter Rates .....              | 12,140.11   |             |
| Sundry Water Receipts .....    | 539.60      |             |
| City, Fire Service .....       | 3,500.00    |             |
| City, Public Buildings .....   | 1,500.00    |             |
|                                | <hr/>       |             |
| Total receipts for water ..... |             | \$68,599.17 |

## Other Receipts

|                                   |        |             |
|-----------------------------------|--------|-------------|
| Service Pipe Construction .....   | 479.38 |             |
| General Maintenance .....         | 21.05  |             |
| Main Pumping Station .....        | 57.31  |             |
| Service Pipe Maintenance .....    | 184.89 |             |
| Main Pipe Maintenance .....       | 135.50 |             |
| Hydrant Maintenance .....         | 2.50   |             |
| Artichoke River Maintenance ..... | 11.00  |             |
| Interest .....                    | 166.77 |             |
|                                   | <hr/>  |             |
|                                   |        | \$1,058.40  |
|                                   |        | <hr/>       |
| Total receipts .....              |        | \$69,657.57 |

## Expenditures for 1923

|                                     |             |             |
|-------------------------------------|-------------|-------------|
| City of Newburyport, Bonds .....    | \$15,000.00 |             |
| City of Newburyport, interest ..... | 1,017.50    |             |
|                                     | <hr/>       |             |
|                                     |             | \$22,017.50 |

## Construction

|                                          |            |          |
|------------------------------------------|------------|----------|
| Service Pipe Construction .....          | \$2,035.83 |          |
| Service Pipe Construction, Newbury ..... | 111.98     |          |
| Gate Construction .....                  | 26.66      |          |
| Hydrant Construction .....               | 102.99     |          |
| Meters .....                             | 219.45     |          |
| Extension of Mains .....                 | 2,196.85   |          |
|                                          | <hr/>      |          |
|                                          |            | 4,693.76 |



## ANNUAL REPORT

## Maintenance

|                                       |           |                 |
|---------------------------------------|-----------|-----------------|
| Pumping Station Mte., Main .....      | 18,246.34 |                 |
| Pumping Station Mte., Artichoke ..... | 5,561.92  |                 |
| General Maintenance .....             | 3,109.37  |                 |
| Hydrant Maintenance .....             | 1,178.70  |                 |
| Gate Maintenance .....                | 1,036.39  |                 |
| Reservoir Maintenance .....           | 42.18     |                 |
| Meters .....                          | 79.05     |                 |
| Automobile .....                      | 439.50    |                 |
| Service Pipe Maintenance .....        | 4,671.30  |                 |
| Main Pipe Maintenance .....           | 913.34    |                 |
| Artichoke River Maintenance .....     | 228.39    |                 |
| Filter Bed Maintenance .....          | 1,893.92  |                 |
|                                       |           | <hr/>           |
|                                       |           | 40,400.40       |
| Total Expenditures .....              |           | <hr/> 67,111.66 |

## Summary

|                                        |           |
|----------------------------------------|-----------|
| Cash on hand December 16th, 1922 ..... | 6,509.43  |
| Received during the year .....         | 69,657.57 |
|                                        | <hr/>     |
|                                        | 76,167.00 |
| Expended during the year .....         | 67,111.66 |
|                                        | <hr/>     |
| Balance December 15th., 1923 .....     | 9,055.34  |

## Trial Balance

December 15th., 1923

|                       | Debit      | Credit     |
|-----------------------|------------|------------|
| Construction .....    | 430,880.62 |            |
| Real Estate .....     | 19,948.52  |            |
| Cash .....            | 9,055.34   |            |
| Water Rates .....     | 6,087.96   |            |
| Profit and Loss ..... |            | 459,884.48 |
| Commitment .....      |            | 6,087.96   |
|                       | <hr/>      | <hr/>      |
|                       | 465,972.44 | 465,972.44 |

HAROLD S. NOYES, Treas.

## ANNUAL REPORT OF THE BOARD OF HEALTH

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To the Mayor and City Council.

Gentlemen:

The Board of Health respectfully submits its annual report for the year 1923, which includes the reports of its agent, the inspector of plumbing, inspector of meats and provisions, school physician, bacteriologist and milk inspector, all officers under the direction of the municipal department of health and sanitation.

The total number of cases reported to this board for the year shows an increase of 61 over the previous year. There were fewer cases of scarlet fever by one-half, but diphtheria increased from 6 to 11 cases; typhoid fever from 8 to 19 and influenza from 16 to 25 cases; Measles was the most prevalent of children's diseases, 126 cases being reported.

The board, however, would report the general health of the city as good during the year, with no epidemics of a serious nature. The accompanying reports will present in detail the work of the several departments.

Respectfully

ALFRED W. KIMBALL

T. R. HEALY

ARTHUR J. HEWETT

Board of Health.

# CONTAGIOUS DISEASES

| Chicken Pox                |       | Scarlet Fever    |       |
|----------------------------|-------|------------------|-------|
| January .....              | 1     | January .....    | 3     |
| April .....                | 1     | March .....      | 1     |
| June .....                 | 1     | May .....        | 2     |
| October .....              | 2     | June .....       | 1     |
| November .....             | 6     | July .....       | 1     |
| December .....             | 12    | September .....  | 1     |
|                            | <hr/> | November .....   | 2     |
|                            | 23    | December .....   | 1     |
|                            |       |                  | <hr/> |
| Opthalmia neonatorum       |       |                  | 12    |
| August .....               | 1     | Mumps            |       |
| T. B. Pulmonary            |       | February .....   | 1     |
| February .....             | 2     | May .....        | 3     |
| April .....                | 1     |                  | <hr/> |
| May .....                  | 1     |                  | 4     |
| September .....            | 1     | Pneumonia, Lobar |       |
| December .....             | 4     | January .....    | 4     |
|                            | <hr/> | February .....   | 7     |
|                            | 13    | March .....      | 5     |
| Tubercular Meningitis      |       | October .....    | 2     |
| October .....              | 1     |                  | <hr/> |
| November .....             | 1     |                  | 18    |
|                            | <hr/> | Whooping Cough   |       |
|                            | 2     | February .....   | 1     |
| Influenza                  |       | March .....      | 6     |
| January .....              | 7     | April .....      | 3     |
| February .....             | 18    | May .....        | 3     |
|                            | <hr/> | June .....       | 1     |
|                            | 25    | July .....       | 3     |
| Suppurative Conjunctivitis |       | August .....     | 1     |
| November .....             | 1     | October .....    | 2     |
|                            |       | December .....   | 7     |
|                            |       |                  | <hr/> |
|                            |       |                  | 27    |

## Measles

|                |    |
|----------------|----|
| January .....  | 32 |
| February ..... | 19 |
| March .....    | 8  |
| April .....    | 15 |
| May .....      | 67 |
| June .....     | 17 |
| July .....     | 3  |
| December ..... | 1  |

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## Diphtheria

|                |   |
|----------------|---|
| March .....    | 1 |
| April .....    | 1 |
| June .....     | 1 |
| August .....   | 1 |
| November ..... | 1 |
| December ..... | 6 |

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## Malaria

|            |   |
|------------|---|
| July ..... | 1 |
|------------|---|

## Cerebro Spinal Meningitis

|           |   |
|-----------|---|
| May ..... | 1 |
|-----------|---|

## Trachoma

|                |   |
|----------------|---|
| November ..... | 1 |
|----------------|---|

## Septic Sore Throat

|                |   |
|----------------|---|
| December ..... | 1 |
|----------------|---|

## Typhoid Fever

|                 |   |
|-----------------|---|
| January .....   | 1 |
| April .....     | 1 |
| May .....       | 2 |
| June .....      | 1 |
| July .....      | 2 |
| August .....    | 1 |
| September ..... | 9 |
| October .....   | 2 |

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## TOTAL DISEASES

|                 |       |
|-----------------|-------|
| January .....   | 48    |
| February .....  | 48    |
| March .....     | 21    |
| April .....     | 22    |
| May .....       | 79    |
| June .....      | 22    |
| July .....      | 10    |
| August .....    | 8     |
| September ..... | 11    |
| October .....   | 9     |
| November .....  | 12    |
| December .....  | 33    |
|                 | <hr/> |
|                 | 323   |

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REPORT OF THE AGENT, BOARD OF HEALTH

To the Honorable Mayor and City Council

Gentlemen:

Following is the report of the agent for the year ending Dec. 31, 1923,

|                                             |     |
|---------------------------------------------|-----|
| Complaints attended to and calls made ..... | 400 |
| Notices sent .....                          | 30  |
| Dead animals buried .....                   | 100 |
| Pigs removed .....                          | 24  |
| Garbage complaints .....                    | 40  |
| Cesspools .....                             | 10  |

Respectfully submitted,

WILLIAM THURSTON,

Agent.

## REPORT OF THE BACTERIOLOGIST

To the Board of Health, City Hall,

Gentlemen:

I submit herewith a report of the laboratory examinations made for your board during the year ending Dec. 31, 1923. There were sent to the laboratory during that period 102 throat cultures, 54 specimens of sputum, and 23 samples of blood to be examined for diphtheria, bacilli, tubercle, bacilli, and for the typhoid fever reaction, respectively. The following is a summary of the results of these examinations:

|               | Positive | Negative | Total |
|---------------|----------|----------|-------|
| Culture ..... | 14       | 88       | 102   |
| Sputum .....  | 8        | 46       | 54    |
| Widal .....   | 7        | 16       | 23    |
| Total         | 28       | 150      | 179   |

Respectfully submitted,

R. D. HAMILTON, M. D.

## INSPECTOR OF MEATS AND PROVISIONS

To his Honor the Mayor and Council:

Herewith is the report of Inspector of Slaughtering and Meats and Provisions for the year ending Dec. 31, 1923.

|                                   |       |
|-----------------------------------|-------|
| Neat cattle killed .....          | 427   |
| Calves killed .....               | 480   |
| Hogs killed .....                 | 691   |
| Sheep killed .....                | 17    |
| Total .....                       | 1,975 |
| Number of animals condemned ..... | 17    |

Respectfully submitted

T. D. DONAHUE  
L. C. HAY, Inspectors.

## INSPECTOR OF PLUMBING

To the Board of Health.

Gentlemen:

I beg to submit my report as inspector of plumbing for the year 1923.

There were 57 new jobs inspected and 43 repaired or remodeling jobs looked at.

The plumbing ordinance has been lived up to in a very satisfactory manner.

Yours truly,

R. W. NELSON, Inspector.

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## INSPECTOR OF MILK

To the Board of Health,

Newburyport, Mass.

Gentlemen:

I submit the following report for the year ending December 31, 1923 of the Milk Inspector's Department:

|                                 |         |
|---------------------------------|---------|
| Inc. from licenses to sell milk | \$50.50 |
| Inc. from licenses to sell oleo | 10.00   |

Respectfully submitted,

(Signed) HAROLD G. LITTLE,

Inspector of Milk.

## SEALER OF WEIGHTS AND MEASURES

WORK PERFORMED FROM DEC. 16, 1922 to DEC. 15, 1923

| Scales                                      | Sealed | Adjusted | Non-Sealed | Con-demned |
|---------------------------------------------|--------|----------|------------|------------|
| Capacity over 5,000 lbs.                    | 10     |          | 6          |            |
| 100 to 5,000 lbs.                           | 75     | 3        | 5          | 3          |
| Beam                                        | 6      |          | 1          | 1          |
| Counter                                     | 195    | 2        | 2          | 2          |
| Spring                                      | 77     | 9        | 2          | 2          |
| Computing (counter)                         | 72     | 13       | 2          | 7          |
| Computing (hanging)                         | 3      |          |            | 1          |
| Jewelers'                                   |        |          |            |            |
| Personal weighing                           | 10     |          |            |            |
| Prescription                                | 11     |          |            |            |
| Weights                                     |        |          |            |            |
| Avoirdupois                                 | 693    |          | 14         | 38         |
| Apothecary                                  | 172    | 6        |            |            |
| Metric                                      | 147    |          |            | 6          |
| Troy                                        | 20     |          |            |            |
| Automatic<br>Liquid-Measuring<br>Devices    |        |          |            |            |
| Gasoline                                    | 50     | 7        |            | 9          |
| Oil                                         | 228    |          |            | 9          |
| Molasses                                    | 4      |          |            | 7          |
| Capacity<br>Measures                        |        |          |            |            |
| Dry                                         | 8      |          |            | 10         |
| Liquid                                      | 124    |          |            | 15         |
| Linear Measures                             |        |          |            |            |
| Yard Sticks                                 | 89     |          |            | 1          |
| Computing Measuring Devices                 |        |          |            | 2          |
| Leather Measuring<br>Machines Miscellaneous |        |          |            |            |
| Fuel Baskets                                | 10     |          |            |            |



TRIAL WEIGHINGS AND MEASUREMENTS OF COMMODITIES  
SOLD OR PUT UP FOR SALE

| Commodity                      | Total No.<br>Tested | Number<br>Correct | Incorrect |      |
|--------------------------------|---------------------|-------------------|-----------|------|
|                                |                     |                   | Under     | Over |
| Coke (in paper bags)           | 50                  | 50                |           |      |
| Coke (in transit)              | 1                   |                   | 1         |      |
| Wood (kindling)                | 65                  | 63                | 2         |      |
| Ice                            | 12                  | 12                |           |      |
| Flour                          | 12                  | 12                |           |      |
| Butter                         |                     |                   | 4         | 1    |
| Dry Commodities                |                     |                   |           |      |
| Meats and Provisions           | 2                   | 2                 |           |      |
| Bread                          | 106                 | 88                | 17        | 1    |
| Confectionery                  |                     |                   |           |      |
| Berry Baskets                  | 75                  | 75                |           |      |
| Detailed Report of Court Cases |                     |                   |           | None |

Summary of Inspections

How many inspections made:

|                                             |     |
|---------------------------------------------|-----|
| In stores? .....                            | 12  |
| Pedlers' licenses? .....                    | 7   |
| Coal Certificates .....                     | 15  |
| Marking of food packages? .....             | 64  |
| Itinerant vendors? .....                    | 3   |
| Pedlers' scales .....                       | 6   |
| Ice scales .....                            | 17  |
| Junk scales .....                           | 8   |
| Statement of weights, etc., on bread? ..... | 106 |

How many tests made:

|                      |     |
|----------------------|-----|
| Berry baskets? ..... | 75  |
| Miscellaneous .....  | 317 |

To His Honor the Mayor and City Council:  
Newburyport, Mass.

The foregoing comprises my annual report for the year ending Dec. 15, 1923, and is herewith submitted as required by Ordinance.

ORRIN J. WELCH

July 9, 1924.

Sealer of Weights and Measures.

# CITY SOLICITOR

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December 31, 1923.

Gentlemen of the City Council,

Newburyport, Mass.

In accordance with municipal ordinance, I desire to render a report of the matters pending in our Law Department:

First, during the past year all tort claims for highway defects have been taken care of either by verdict or by settlement with the exception of the case of George P. True, now pending before the Superior Court in the sum of three thousand dollars (\$3000.00), for alleged injuries received from a highway defect caused by an alleged condition of the side walk in front of the Strand Theatre. The plaintiff claiming that a chalk substance placed thereon produced a slippery side walk and constituted a defect.

There are two (2) other suits pending against the City:

First, the suit of Benjamin J. Checkoway, replevin action, resulting from the action of the City of Newburyport in clearing Ferry Wharf.

Also, suit of Eben P. Allen in which he seeks to recover about sixteen hundred dollars (\$1600.00), for compensation money which he contends the City owes him.

The Workmen's Compensation case of John F. Bryant has not yet been cleared up, although the Industrial Accident Board has restricted his compensation to \$5.22 per week.

Items of my expense account are on file with the City Auditor.

The Eminent Domain proceedings for the new Primary School House has been cleared up with the exception of the claim of Mary Haskell for a small strip of land, answering for a driveway.

The persons involved in the Central Park Taking have accepted their awards, excepting in one or two cases and from all appearance there will be a very few law suits in connection with the Merrimac Street Taking.

Respectfully submitted,

JAMES F. CARENS Jr..

City Solicitor.

P. S. I have been notified within a few minutes that Judge Joseph Walsh of the Superior Court has set aside the verdict rendered against the City in the case of George B. and Katie B. Merrill.

# REPORT OF CITY REGISTRAR

## Births registered in 1923

(Including 16 stillbirths, 10 Male, 6 females.)

|                 | Male      | Female    |
|-----------------|-----------|-----------|
| January .....   | 15        | 13        |
| February .....  | 18        | 19        |
| March .....     | 15        | 19        |
| April .....     | 16        | 16        |
| May .....       | 13        | 24        |
| June .....      | 18        | 28        |
| July .....      | 20        | 26        |
| August .....    | 25        | 21        |
| September ..... | 29        | 13        |
| October .....   | 18        | 28        |
| November .....  | 13        | 11        |
| December .....  | 15        | 18        |
|                 | <hr/> 215 | <hr/> 228 |

## Nativity of Parents

|                                    | Father | Mother |
|------------------------------------|--------|--------|
| Newburyport .....                  | 116    | 200    |
| U. S. outside of Newburyport ..... | 212    | 123    |
| Albania .....                      | 1      | 1      |
| Armenia .....                      | 3      | 1      |
| Austria .....                      | 7      | 9      |
| Canada .....                       | 13     | 19     |
| China .....                        | 0      | 1      |
| Denmark .....                      | 1      | 0      |
| England .....                      | 2      | 6      |
| France .....                       | 2      | 1      |
| Finland .....                      | 1      | 1      |
| Germany .....                      | 0      | 2      |
| Greece .....                       | 15     | 12     |
| Ireland .....                      | 12     | 15     |
| Italy .....                        | 4      | 2      |
| Norway .....                       | 1      | 0      |

## CITY REGISTRAR

159

|                 |       |       |
|-----------------|-------|-------|
| Poland .....    | 10    | 10    |
| Portugal .....  | 1     | 1     |
| Provinces ..... | 8     | 13    |
| Russia .....    | 18    | 17    |
| Scotland .....  | 2     | 3     |
| Servia .....    | 1     | 0     |
| Syria .....     | 1     | 1     |
| Turkey .....    | 4     | 5     |
| Unknown .....   | 8     | 0     |
|                 | <hr/> | <hr/> |
|                 | 243   | 243   |

Births outside of Newburyport, parents residing in City 5, 4 males, 1 female.

Births in Newburyport parents residing elsewhere 111; 64 males, 47 females

## Marriages Registered in 1923

|                 |       |
|-----------------|-------|
| January .....   | 8     |
| February .....  | 8     |
| March .....     | 5     |
| April .....     | 17    |
| May .....       | 10    |
| June .....      | 27    |
| July .....      | 9     |
| August .....    | 13    |
| September ..... | 12    |
| October .....   | 16    |
| November .....  | 8     |
| December .....  | 8     |
|                 | <hr/> |
|                 | 141   |

## Nativity of contracting parties

|                                    | Groom | Bride |
|------------------------------------|-------|-------|
| Newburyport .....                  | 37    | 57    |
| U. S. outside of Newburyport ..... | 77    | 58    |
| Armenia .....                      | 2     | 2     |
| Austria .....                      | 3     | 0     |
| Canada .....                       | 2     | 2     |
| England .....                      | 2     | 0     |
| Greece .....                       | 1     | 1     |
| Italy .....                        | 1     | 0     |
| Ireland .....                      | 2     | 4     |
| Norway .....                       | 0     | 1     |

|                 |       |       |
|-----------------|-------|-------|
| Poland .....    | 2     | 1     |
| Provinces ..... | 3     | 6     |
| Russia .....    | 4     | 6     |
| Scotland .....  | 2     | 1     |
| Smyrna .....    | 1     | 0     |
| Turkey .....    | 2     | 2     |
|                 | <hr/> | <hr/> |
|                 | 141   | 141   |

Marriages in Newburyport 100.

### Deaths in Newburyport 1923

(Including 16 stillbirths 10 males 6 females)

|                 | Male  | Female |
|-----------------|-------|--------|
| January .....   | 8     | 9      |
| February .....  | 18    | 21     |
| March .....     | 10    | 13     |
| April .....     | 11    | 18     |
| May .....       | 10    | 19     |
| June .....      | 12    | 8      |
| July .....      | 11    | 11     |
| August .....    | 9     | 9      |
| September ..... | 11    | 5      |
| October .....   | 11    | 17     |
| November .....  | 12    | 9      |
| December .....  | 12    | 11     |
|                 | <hr/> | <hr/>  |
|                 | 135   | 140    |

| Nativity                           | Male  | Female |
|------------------------------------|-------|--------|
| Newburyport .....                  | 61    | 58     |
| U. S. outside of Newburyport ..... | 45    | 50     |
| Armenia .....                      | 0     | 1      |
| Canada .....                       | 2     | 2      |
| England .....                      | 1     | 4      |
| Greece .....                       | 0     | 1      |
| Ireland .....                      | 11    | 13     |
| Poland .....                       | 4     | 1      |
| Provinces .....                    | 7     | 9      |
| Russia .....                       | 1     | 0      |
| Scotland .....                     | 2     | 0      |
| Sweden .....                       | 0     | 1      |
| Unknown .....                      | 0     | 1      |
|                                    | <hr/> | <hr/>  |
|                                    | 134   | 141    |

## Nativity of Parents

|                                    | Father    | Mother    |
|------------------------------------|-----------|-----------|
| Newburyport .....                  | 49        | 47        |
| U. S. outside of Newburyport ..... | 108       | 111       |
| Armenia .....                      | 1         | 1         |
| Austria .....                      | 2         | 1         |
| Canada .....                       | 12        | 10        |
| England .....                      | 9         | 9         |
| Finland .....                      | 1         | 1         |
| France .....                       | 1         | 0         |
| Greece .....                       | 1         | 1         |
| Ireland .....                      | 49        | 48        |
| Provinces .....                    | 17        | 15        |
| Poland .....                       | 8         | 8         |
| Russia .....                       | 2         | 2         |
| Scotland .....                     | 4         | 5         |
| Sweden .....                       | 1         | 1         |
| Unknown .....                      | 10        | 15        |
|                                    | <hr/> 275 | <hr/> 275 |

Non-resident deaths occurring in this city, 44.

Residents of Newburyport dying elsewhere, 14.

Non-residents buried in Newburyport, 42

## DEATHS, WITH PRINCIPAL CAUSE AND AGE PERIODS EXCLUSIVE OF STILL BIRTHS

| Cause                  | 1 yr. | 1-4 | 5-9 | 10-14 | 15-19 | 20-24 | 25-29 | 30-34 | 35-39 | 40-44 | 45-49 | 50-54 | 55-59 | 60-64 | 65-69 | 70-74 | 75-79 | 80-84 | 85-89 | 90-94 | 95 up | Total |
|------------------------|-------|-----|-----|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| Accidental             | M     | 2   |     | 2     | 1     |       |       | 1     | 1     | 1     | 1     |       |       |       |       | 1     |       |       |       |       |       | 10    |
|                        | F     |     |     |       |       |       |       |       |       |       |       |       |       |       |       | 1     |       |       |       |       |       | 1     |
| Cancer                 | M     |     |     |       |       |       |       | 1     |       | 2     | 1     |       | 1     |       |       |       |       |       |       |       |       | 5     |
|                        | F     |     |     |       |       |       |       | 2     |       | 3     | 3     | 3     |       |       |       |       | 2     |       | 1     |       |       | 14    |
| Circulatory System     | M     | 1   |     | 2     |       | 1     | 1     | 1     | 1     |       | 1     | 3     | 1     | 2     | 4     | 4     | 4     | 3     | 1     | 1     | 1     | 30    |
|                        | F     | 1   | 1   |       |       |       |       |       |       | 1     | 2     | 3     | 3     | 5     | 3     | 6     | 6     | 1     | 6     | 4     | 1     | 40    |
| Disease of Kidneys     | M     |     |     |       |       |       |       |       |       |       |       | 1     |       |       |       | 1     | 2     |       |       |       |       | 4     |
|                        | F     |     |     | 1     |       |       |       |       |       |       |       |       |       |       | 1     | 1     | 1     | 1     |       |       |       | 5     |
| Pneumonia, all Forms   | M     | 1   | 2   | 1     | 1     | 1     | 1     | 1     | 1     | 1     | 1     | 3     | 3     | 1     |       |       | 3     | 4     | 1     |       |       | 24    |
|                        | F     | 1   | 1   | 1     |       |       | 1     |       |       |       |       |       |       | 1     |       | 5     | 4     | 2     |       | 1     |       | 16    |
| Pulmonary Tuberculosis | M     |     |     |       |       |       | 1     |       |       | 1     |       |       |       | 1     |       |       |       |       |       |       |       | 3     |
|                        | F     |     |     |       |       | 1     |       |       |       |       |       | 1     | 1     |       |       |       |       |       |       |       |       | 4     |
| Nervous System         | M     |     |     |       |       |       | 1     |       |       |       |       | 1     |       |       | 1     | 2     | 2     | 2     |       | 1     |       | 11    |
|                        | F     |     |     |       | 1     | 1     |       | 1     | 1     |       |       |       | 1     | 2     | 1     | 3     | 6     | 1     |       |       |       | 16    |
| Typhoid                | M     |     |     |       |       |       |       | 1     | 1     | 1     |       |       |       |       |       |       |       |       |       |       |       | 3     |
|                        | F     |     |     |       |       |       | 1     |       |       |       |       |       |       |       |       |       |       |       |       |       |       | 1     |
| All others             | M     | 14  | 6   |       | 1     | 1     | 2     | 1     |       |       | 3     |       | 1     |       | 1     | 2     |       |       | 2     | 1     |       | 35    |
|                        | F     | 13  | 1   | 2     |       | 1     | 1     |       | 1     | 2     |       | 3     | 1     | 3     |       | 1     | 1     | 1     | 4     | 2     |       | 37    |
| Totals                 |       | 29  | 13  | 3     | 1     | 5     | 7     | 7     | 4     | 6     | 6     | 11    | 15    | 17    | 19    | 26    | 28    | 21    | 18    | 10    |       | 259   |



# REPORT OF CITY CLERK

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To the Honorable Mayor and City Council

Gentlemen:-

I submit the following report of the income in my department for the year ending December 15th, 1923.

|                             |            |
|-----------------------------|------------|
| Amusements .....            | \$240.00   |
| Auctioneers .....           | 6.00       |
| Auto Dealers .....          | 90.00      |
| Burial Lots .....           | 70.00      |
| Building Permits .....      | 188.00     |
| Clam permits .....          | 3.50       |
| Coffey House .....          | 10.00      |
| Common Victuallers .....    | 170.00     |
| Second hand clothing .....  | 5.00       |
| Ice cream and fruit .....   | 175.00     |
| Inn Holder .....            | 10.00      |
| Job Wagons .....            | 2.00       |
| Junk Collectors .....       | 120.00     |
| Lodging houses .....        | 18.00      |
| Marriage certificates ..... | 128.00     |
| Pawnbroker .....            | 50.00      |
| Peddlers .....              | 15.00      |
| Pool rooms .....            | 65.00      |
| Recording .....             | 129.64     |
| Miscellaneous .....         | 5.67       |
|                             | <hr/>      |
|                             | \$1,500.81 |

Respectfully submitted

HENRY W. LITTLE,  
City Clerk.



# ATKINSON SCHOOL FUND

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To the Honorable Mayor and City Council, Newburyport, Mass.

Report of William C. Coffin, Treasurer, Atkinson School

Fund for the year ending May 15, 1924:

## Receipts

|                                                   |                 |
|---------------------------------------------------|-----------------|
| Merchants National Bank, dividends .....          | \$40.00         |
| First and Ocean National Bank, dividends .....    | 24.50           |
| A. E. Buswell, cash paid for standing grass ..... | 5.00            |
| Newburyport Five Cents Savings Bank, cash .....   | 187.50          |
| Total .....                                       | <u>\$257.00</u> |

## Expenditures

|                                                   |                 |
|---------------------------------------------------|-----------------|
| Mrs. Willard Knights, services as teacher .....   | \$12.50         |
| Mrs. Frank B. Aiken, services as teacher .....    | 112.50          |
| William F. Greenaway, services as janitor .....   | 62.50           |
| Deposited in the Newburyport 5c Savings Bank .... | 69.50           |
| Total .....                                       | <u>\$257.00</u> |

## Investments, May 15, 1924

|                                                              |                 |
|--------------------------------------------------------------|-----------------|
| Twenty shares Merchants National Bank, Newburyport, Mass     | \$400.00        |
| Seven shares First and Ocean National Bank, Newburyport Mass | 350.00          |
| Ten acres salt marshland, Salisbury, Mass.                   |                 |
| Deposit 5c Savings Bank, Newburyport, Mass.                  | 2,728.25        |
| Deposit Inst. for Savings Newburyport, Mass. ....            | <u>2,092.55</u> |
|                                                              | \$5,570.80      |

Respectfully submitted

WM. C. COFFIN, Treas.

## CITY OF NEWBURYPORT

List of Jurors for 1924 and 1925

Published in accordance with Chapter 234 of the General Laws

| Name                  | Residence          | Occupation     |
|-----------------------|--------------------|----------------|
| Arnold, Charles C.    | 47 Olive St.       | Shoe Cutter    |
| Atwater, B. Clark     | 18 Fruit St.       | Shoe Foreman   |
| Ayers, Willis G.      | 34 Kent St.        | Grocer         |
| Abbe, Roy H.          | 36 Woodland St.    | Mech. Engineer |
| Armstrong, Arthur L.  | 20 Chapel St.      | Clerk          |
| Adams, Richard G.     | 92 Bromfield St.   | Contractor     |
| Aubin, William E.     | 243 Water St.      | Fisherman      |
| Brown, James F.       | 63 Bromfield St.   | Retired        |
| Burke, Alexander      | 20 Olive St.       | Shoe Maker     |
| Bean, George E.       | 60 Marlboro St.    | Shoe Worker    |
| Bean, Frank A.        | 16 Chestnut St.    | Shoe Worker    |
| Bryant, Walter N. B.  | 8 Collins St.      | Silver Worker  |
| Brooks, Abner M.      | 6 Brooks Ct.       | Shoe Operator  |
| Barth, Daniel W.      | 24 Franklin St.    | Shoe Maker     |
| Barth, Harry          | 74 Marlboro St.    | Ice Dealer     |
| Bollman, Harry A.     | 30 Bromfield St.   | Shoe Cutter    |
| Bresnahan, John       | 9 Broad St.        | Moulder        |
| Barth, Benjamin       | 166 Merrimac St.   | Confectioner   |
| Bradford, Gerald S.   | 30 Broad St.       | Auto Dealer    |
| Brock, Jr. William S. | 256 Merrimac St.   | Silver Shop    |
| Bingham, Francis M.   | 313 High St.       | Silver Shop    |
| Brown, Leander M.     | 290 High St.       | Broker         |
| Chesterman, Fred W.   | 35 Broad St.       | Modeler        |
| Chase, Moses H.       | 14 Ferry Rd.       | Harness Maker  |
| Creeden, Bartholmew   | 214 Merrimac St.   | Foundryman     |
| Cooper, George E.     | 10 N. Atkinson St. | Bank Clerk     |
| Cullivan, Joseph P.   | 82 Storey Ave.     | Shoe Worker    |
| Casey, Patrick F.     | 80 Federal St.     | Insurance      |
| Carlin, John E.       | 3 Olive St.        | Shoe Cutter    |
| Coffey, John J.       | 28 Oak St.         | Auto Worker    |
| Cammett, James R.     | 48 Purchase St.    | Shoe Operator  |
| Chase, John W.        | Barton             | Clerk          |
| Colby, William H.     | 21 Chestnut St.    | Shoe Cutter    |
| Cook, William J.      | 8 Allen St.        | Grocer         |
| Cullen, G. Albert     | 50 Milk St.        | Bank Clerk     |
| Currier, Warren S.    | 65 Marlboro St.    | Salesman       |

| Name                    | Residence         | Occupation        |
|-------------------------|-------------------|-------------------|
| Caron, George G.        | 41 Milk St.       | Merchant          |
| Caswell, Jr. Charles A. | 71 Purchase St.   | Bookkeeper        |
| Chase, Moses H.         | 14 Ferry Rd.      | Merchant          |
| Collins, Ralph B.       | 5 Ashland St.     | Carpenter         |
| Carey, Timothy H.       | 53 Merrimac St.   | Clerk             |
| Crimmins, Philip Jr.    | 1 Congress St.    | Hatter            |
| Currier, Bernard M.     | 33 Ashland St.    | Conductor         |
| Cleveland, Harry G.     | 24 Boardman St.   | Barber            |
| Clark, Albert H.        | 93 Storey Av.     | Agent             |
| Curley, John J.         | 16 Tremont St.    | Painter           |
| Curley, Joseph J.       | 52 Temple St.     | Stockfitter       |
| Collins, Daniel         | 5 Boardman St.    | Agent             |
| Cheney, Lawrence B.     | 51 Oakland St.    | Bookkeeper        |
| Duggan, Henry M         | 35 Pond St.       | Clerk             |
| Dodge, William G.       | 2 Toppan's Lane   | Shoe Manuf.       |
| Dow, James W.           | 18 Olive St.      | Shoe Maker        |
| Doyle, Jerry W. Jr.     | 37 Washington St. | Salesman          |
| Doyle, Joseph P.        | 42 Middle St.     | Mill Foreman      |
| DeMerritt, Wilbur F.    | 3 Carter St.      | Shoe Op.          |
| Doyle, Norman J.        | 12 Fair St.       | Music Dealer      |
| Estes, Samuel E.        | 76 Middle St.     | Auto              |
| Eaton, LeRoy A. Jr.     | 63 Prospect St.   | Shoe Op.          |
| Elliott, John           | 18 Washington St. | Undertaker        |
| Eaton, Edward W.        | 88 Purchase St.   | Druggist          |
| Evans, Ralph W.         | 44 Middle St.     | Engraver          |
| Flint, Warren B.        | 300 Merrimac St.  | Steamfitter       |
| Frost, Charles E.       | 6 Maple St.       | Dry Goods         |
| Fox, Frank S.           | 18 Broad St.      | Silvershop        |
| Fiske, Florian W.       | 56 Marlboro St.   | Engineer          |
| Folsom, John C.         | 27 Tyng St.       | Baker             |
| Fern, Oscar             | 63 Ferry Rd.      | Shoe Manuf.       |
| Flagg, Godfrey J.       | 82 Prospect St.   | Shoe Op.          |
| Glynn, William P.       | 93 High St.       | Auto Dealer       |
| Giles, James E.         | 44 Olive St.      | Wire Chief        |
| Grant, James T.         | 354 Merrimac St.  | Machinist         |
| Grover, Sidney F.       | 6 Jackson St.     | Plumber           |
| Gault, Ernest L.        | 25 Jefferson St.  | Motorman          |
| Gale, William E.        | 19 Jefferson St.  | St. Ry. Conductor |
| Gaffney, James J.       | 11 Horton St.     | Chauffeur         |
| Gorwaiz, George T.      | 234 High St.      | Heel Manuf.       |
| Goldsmith, William E.   | 61 Prospect St.   | Dentist           |
| Gallant, Arthur N.      | 42 Purchase St.   | Auto Worker       |
| Hardy, Frank W.         | 8 Garden St.      | Chauffeur         |
| Hewett, Harry E.        | 132 High, St.     | Dentist           |
| Harlow, Ellsworth M.    | 25 Arlington St.  | Insurance         |

| Name                    | Residence         | Occupation        |
|-------------------------|-------------------|-------------------|
| Hicks, William W.       | 35 Marlboro St.   | Baker             |
| Hopkinson, Greenleaf W. | 3 Myrtle Ave.     | St. Ry. Conductor |
| Hallisey, Daniel E.     | 64 Warren St.     | Shoe Op.          |
| Harding, Frank L.       | 13 Broad St.      | Silver Shop       |
| Horsch, William M.      | 11 Summit Pl.     | Furniture Dealer  |
| Hopkins, Albert J.      | 7 Beck St.        | Shoe Op.          |
| Hughes, Thomas B.       | 56 Kent St.       | Blacksmith        |
| Hardy, Jerome A.        | 15 Lafayette St.  | Silvershop        |
| Ives, Charles E.        | 332 Merrimac St.  | Express           |
| Ilsley, William         | Parsons St.       | Banker            |
| Jackman, Charles E.     | 40 Purchase St.   | Clerk             |
| Jaques, George H.       | 22 Boardman St.   | Merchant          |
| Jackson, Percy B.       | 48 Market St.     | Upholsterer       |
| Jackman, Wilfred P.     | 76 Purchase St.   | Auto Worker       |
| Kezer, Walter D.        | 23 Ashland St.    | Painter           |
| Knight, James A.        | 330 Merrimac St.  | Clerk             |
| Kane, Leo               | 47 Winter St.     | Shoe Cutter       |
| Knights, John J.        | 304 High St.      | Clerk             |
| Kelley, Charles H.      | 2 Summer St.      | Silversmith       |
| Kohlaas, John J.        | 21 Market St.     | Shoe Foreman      |
| Kelleher, John J.       | 18 Dove St.       | Motorman          |
| Knight, Willard B.      | 29 Purchase St.   | Shoe Cutter       |
| Kellogg, Raymond        | 16 Neptune St.    | Clerk             |
| Kimball, Alfred W.      | 11 Parsons St.    | Inspector         |
| Learned, Henry C.       | 190 High St.      | Shoe Manuf.       |
| Lowell, William P.      | 39 High St.       | Shoe Manuf.       |
| Lunt, T. Burton         | 6 Parsons St.     | Carpenter         |
| Lynch, Cornelius F.     | 29 Summit Pl.     | Mechanic          |
| Lunt, Albert E.         | 3 N. Atkinson St. | Silversmith       |
| Larkin, Henry J.        | 54 Marlboro St.   | Manager           |
| Littlefield, Walter S.  | 4 Merrill St.     | Shoe Op.          |
| Maguire, Frank M.       | 11 Broad St.      | Conductor         |
| Masterson, Frank D.     | 33 Lafayette St.  |                   |
| Messier, Manuel E.      | 55 Olive St.      | Laundry           |
| Millerick, Edward F.    | 20 Market St.     | Upholsterer       |
| McKinney, John J.       | 35 Oakland St.    | Shoe Op.          |
| Meador, William P.      | 12 Congress St.   | Chauffeur         |
| McGrath, Thomas R.      | 70 Federal St.    | Meat Cutter       |
| Meinerth, George S. Jr. | 43 Washington St. | Insurance         |
| Mannix, Francis J.      | 93 Lime St.       | Laundry           |
| Mitchell, Thomas W.     | 48 Forrester St.  | Shoemaker         |
| Nealey, Charles F.      | 39 Boardman St.   | Shoe Op.          |
| Noyes, Wiley D.         | 88 Bromfield St.  | Carpenter         |
| Noyes, Leslie E.        | 9 Otis Pl.        | Motorman          |
| Nevers, Lewis D.        | 74 High St.       | Hotel Man         |

| Name                 | Residence         | Occupation  |
|----------------------|-------------------|-------------|
| O'Connor, William E. | 25 Chestnut St.   | Clerk       |
| O'Brien, James F.    | 4 Jackson St.     | Clerk       |
| Osgood, George W.    | 22 Allen St.      | Clerk       |
| Prescott, Frank B.   | 23 Arlington St.  | Silversmith |
| Page, Joseph P.      | 279 Merrimac St.  | Shoe Op.    |
| Page, Everett W.     | 5 Horton St.      | Shoe Op.    |
| Roberts, Louis K.    | 11 Market St.     | Shoe Op.    |
| Ross, Herbert W.     | 26 Congress St.   | Clerk       |
| Reed, Almon R.       | 12 Washington St. | Merchant    |
| Rand, George P.      | 388 Merrimac St.  | Shoe Cutter |
| Ryan, Frank E.       | 7½ Harrison St.   | Shoe Op.    |
| Sample, Frank        | 76 High St.       | Foreman     |
| Shea, John H.        | 4 Lunt St.        | Bottler     |
| Stackpole, Frank T.  | 282 High St.      | Shoe Cutter |
| Smith, Fred E.       | 296 High St.      | Publisher   |
| Stevens, Frank E.    | 17 Barton St.     | Retired     |
| Smart, Harrison F.   | 204 High St.      | Bookkeeper  |
| Stevens, Horton C.   | Water St.         | Farmer      |
| Sheehan, Henry D.    | 16 Olive St.      | Insurance   |
| Sanborn, Fred P.     | 257 High St.      | Farmer      |
| Seekins, Floyd R.    | 52 Fair St.       | Secretary   |
| Stevens, Albert A.   | 12 Marlboro St.   | Mechanic    |
| Silvy, Edward M.     | 3 Market St.      | Shoe Op.    |
| Sullivan, Daniel F.  | 82 Middle St.     | Shoe Op.    |
| Shea, Denis          | 30 Boardman St.   |             |
| Samson, Bennett J.   | 191 High St.      | Laundryman  |
| Thurlow, Harlan E.   | 13 Madison St.    | Shoe Op.    |
| Tardiff, George      | 19 Federal St.    | Shoe Op.    |
| Toppan, Louis H.     | 56 Spofford St.   | Clerk       |
| Upton, Henry         | 12 Strong St.     | Gardener    |
| Weare, George A.     | 8 Lafayette St.   | Real Estate |
| Wilson, Albert P.    | 15 Horton St.     | Merchant    |
| Woods, John W.       | 68 Middle St.     | Auto Dealer |
| Wing, Herbert E.     | 71 High St.       | Shoe Op.    |

ALBERT W. HOPKINSON  
 JOHN J. O'BRIEN  
 JOHN J. CREEDEN  
 HENRY W. LITTLE, City Clerk

Board of Registrars.

## CITY PRIMARIES

---

November 13, 1923

| Name         | Ward 1 | 2   | 3   | 4   | 5   | 6   | Total |
|--------------|--------|-----|-----|-----|-----|-----|-------|
| W. N. Brown  | 134    | 150 | 105 | 94  | 126 | 197 | 806   |
| G. T. Castle | 51     | 54  | 40  | 34  | 50  | 45  | 274   |
| M. Cashman   | 173    | 319 | 205 | 260 | 361 | 234 | 1555  |
| Blanks       | 7      | 0   | 8   | 5   | 4   | 6   | 30    |
| Total Vote   | 368    | 523 | 358 | 393 | 541 | 482 | 2665  |



# CITY ELECTION

December 4, 1923

| Name             | Ward 1 | 2    | 3   | 4   | 5    | 6   | Total |
|------------------|--------|------|-----|-----|------|-----|-------|
| Brown, W. N.     | 419    | 372  | 279 | 298 | 355  | 479 | 2,202 |
| Cashman, M.      | 331    | 541  | 365 | 392 | 549  | 406 | 2,584 |
| Blanks           | 12     | 13   | 6   | 10  | 19   | 5   | 65    |
| Burke, R. E.     | 398    | 480  | 340 | 335 | 434  | 426 | 2,413 |
| Cusack, W. J.    | 340    | 533  | 328 | 377 | 521  | 377 | 2,476 |
| Little, Henry B. | 392    | 370  | 309 | 360 | 405  | 545 | 2,381 |
| Lovejoy, Fred C. | 320    | 292  | 224 | 217 | 221  | 374 | 1,648 |
| Murphy, Edw. F.  | 253    | 417  | 284 | 321 | 481  | 233 | 1,989 |
| Morrill, G. W.   | 484    | 553  | 388 | 460 | 543  | 643 | 3,071 |
| Noyes, H. S.     | 381    | 360  | 299 | 292 | 351  | 449 | 2,132 |
| Perkins, Edw. G. | 463    | 419  | 282 | 270 | 333  | 505 | 2,272 |
| Perkins, Evt. G. | 154    | 172  | 129 | 157 | 165  | 229 | 1,006 |
| Blanks           | 625    | 1034 | 667 | 711 | 1161 | 669 | 4,867 |
| Brown, A. P.     | 489    | 568  | 438 | 461 | 564  | 635 | 3,155 |
| Bullard, C. W.   | 352    | 492  | 362 | 390 | 554  | 569 | 2,719 |
| Currier, W. S.   | 326    | 251  | 185 | 151 | 172  | 227 | 1,312 |
| Blanks           | 357    | 541  | 315 | 398 | 556  | 349 | 2,516 |
| Yes              | 229    | 342  | 220 | 248 | 279  | 235 | 1,553 |
| No               | 399    | 392  | 309 | 321 | 442  | 518 | 2,381 |
| Blanks           | 134    | 192  | 121 | 131 | 202  | 137 | 917   |
| Total Vote       | 762    | 926  | 650 | 700 | 923  | 890 | 4,851 |

In City Council  
Dec. 28, 1923

Voted that the above returns of election holden the 4th inst. be and are hereby approved and that City Clerk notify the Mayor and Councillors at large elect.

MICHAEL CASHMAN  
WILLIAM J. CUSACK  
HERBERT S. NOYES  
PATRICK F. CASEY  
EDWARD G. PERKINS  
ARTHUR W. SOUTHWELL  
GAYDEN W. MORRILL  
M. A. TWOMEY

Mayor and City Councillors

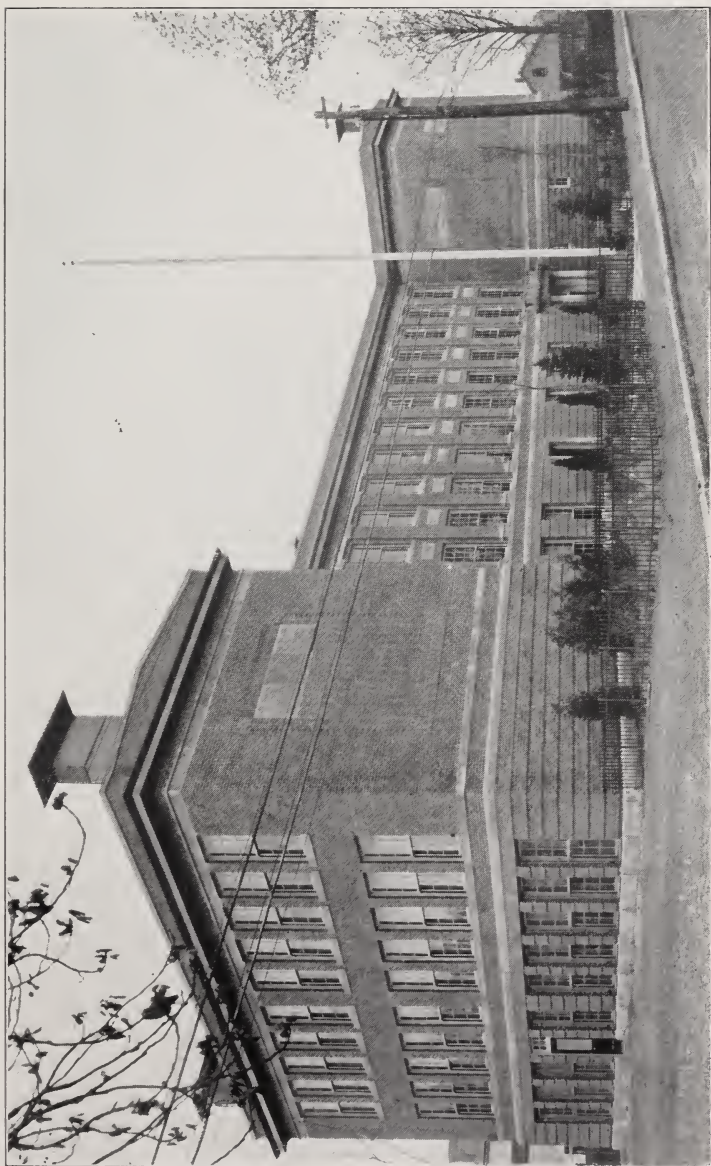
ANNUAL REPORT  
OF THE  
SCHOOL COMMITTEE  
OF THE  
CITY OF  
NEWBURYPORT  
MASSACHUSETTS



1923







GEORGE W. BROWN SCHOOL



## ORGANIZATION OF THE SCHOOL COMMITTEE, 1923

|                                               | Term Expires |
|-----------------------------------------------|--------------|
| Arthur P. Brown, 40 Broad Street .....        | 1923         |
| Walter N. Brown, 12 Lafayette Street .....    | 1922         |
| Edward M. Coffin, 108 High Street ... ..      | 1924         |
| Peter I. Lawton, 22 Arlington Street .....    | 1924         |
| Alfred W. Kimball, 11 Parsons Street .....    | 1925         |
| C. Edward Whitley, Jr., 10 Columbus Ave. .... | 1925         |

Mayor Michael Cashman, Chairman, ex-officio.

Walter N. Brown, Vice-Chairman.

William C. Moore, Secretary.

## ORGANIZATION OF THE SCHOOL COMMITTEE, 1924

|                                               | Term Expires |
|-----------------------------------------------|--------------|
| Edward M. Coffin, 108 High Street .....       | 1924         |
| Peter I. Lawton, 22 Arlington Street .....    | 1924         |
| Alfred W. Kimball, 11 Parsons Street .....    | 1925         |
| C. Edward Whitley, Jr., 10 Columbus Ave. .... | 1925         |
| Arthur P. Brown, 40 Broad Street .....        | 1926         |
| Dr. C. W. Bullard, 194 High Street .....      | 1926         |

Mayor Michael Cashman, Chairman, ex-officio.

Edward M. Coffin, Vice-Chairman.

Alfred W. Smith, Secretary.

## ADMINISTRATION

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Superintendent of Schools—Alfred W. Smith, School Committee Room, City Hall, Telephone 350. Office Hours, Monday, 8:30 to 12, Tuesday, 8:30 to 9:30 A. M.; other school days, 4 to 5 P. M.

Secretary to Superintendent—Grace W. Piper. Office Hours, 8:30 A. M. to 12 M.; 1:30 to 5 P. M. Saturday, 8:30 to 12 M.

Attendance Officer—Edward H. Porter. Office Hours, 9 to 10 A. M.; 4 to 5 P. M., School Committee Room, City Hall. Home telephone 159.

School Physician—Dr. John W. Shaw, 7 Orange Street, telephone 145.

School Nurse—Victoria M. James, 5 California Street, telephone 1402-W.

# Annual Report

of the

## Superintendent of Schools

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To the School Committee:

I herewith submit the annual report of the Superintendent of Schools. It is the thirty-second in the series of such reports. As I have been connected with the Newburyport Schools only since November 2, 1923, I can merely note the chief points contained in the monthly reports of my predecessor, which are on file in the office, together with a few remarks of my own and some plans for the future.

### ATTENDANCE

The percent of attendance in the elementary schools for 1922-23 was 91%; in the high school 95%. There were in the elementary schools 5636 tardinesses or 3.8 per pupil of average membership; in the high school there were 1875 tardinesses or 3.8 per pupil. This number of tardinesses is too large. It is a self-evident fact that a school cannot fulfill its purpose unless the pupils are present, and present the entire season. Absences are of course necessary at times; tardiness is seldom necessary. A very important part of a child's training is training in punctuality. Parents should insist that their children reach school during the fifteen-minute interval before school.

### TEACHING CORPS

There are now 72 teachers in our schools. Of these, 21 are in the High School, 45 in the grades, and 6 are special teachers. Practically all of the teachers have had professional training for their work. Nineteen of the high school faculty are graduates of a college; two are graduates of a normal school. Of the elementary teachers 10 are normal school graduates; 30 graduates from the Newburyport Training School; 2 have degrees from college; 4 attended normal school but did not graduate; one is a graduate of a training school for nurses; and 3 graduated from high school only. Forty-two of the teachers are local people. About half of the teachers have had over ten years experience; only four have taught less than two years.



The corps is a comparatively permanent one, especially in the elementary grades. That means that our system is not upset by numerous changes.

### EVENING SCHOOL

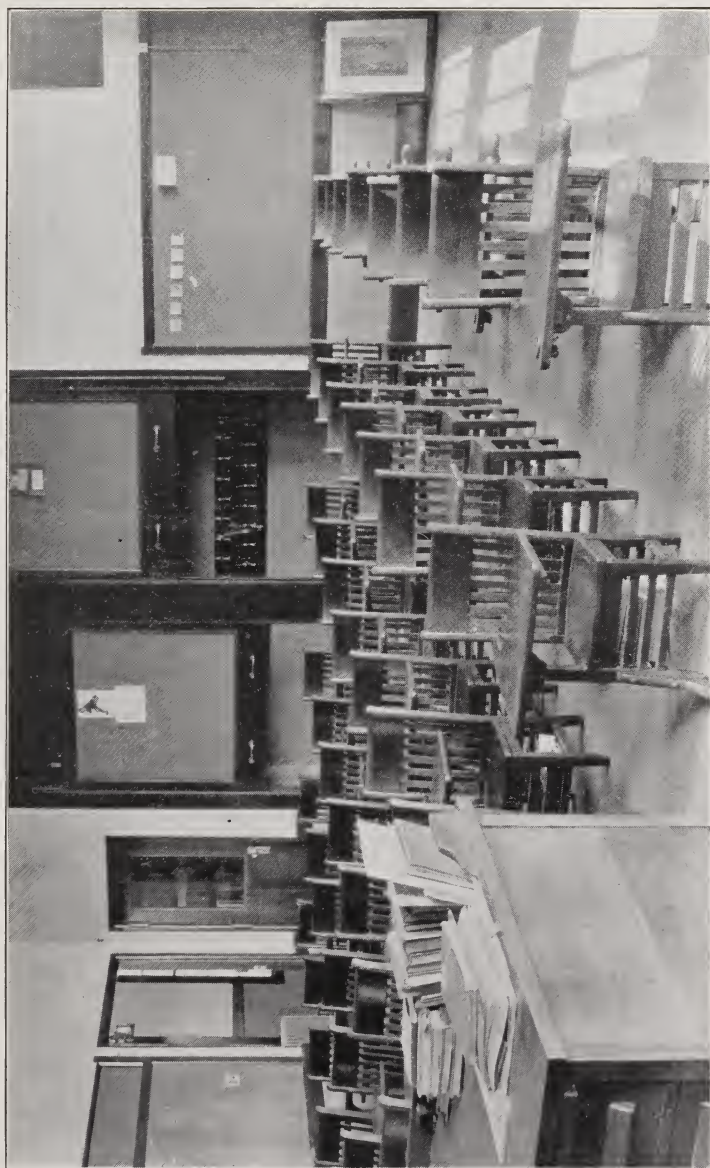
The free public evening school opened on Monday January 15, 1923, at 7:30 P. M. with an enrollment of 76. Most of the pupils were mature persons with a serious purpose. Some of them had attended the evening school in previous years and were glad of the opportunity to continue their education. The school closed on Wednesday, March 28, having been in session three nights each week for ten weeks. Superintendent W. C. Moore, in his report for March 1923, has the following to say about the evening school:

"The attendance during this time has been remarkably good. And this is in spite of the fact that the school began long after the usual date of opening and has been held during one of the most severe winters on record.

"The largest number of pupils in the school at any time was 108. This was in the very beginning before the less persistent ones had been eliminated. At the close of the term there were in regular attendance 61 pupils. The average number for the entire time the school was in session was 78. The school was composed of three classes in English for adult aliens with an average attendance respectively of 20, 14, and 11; one class in typewriting and a class in bookkeeping with an average attendance respectively of 15 and 9; and a class in upper grammar school subjects which averaged six pupils each evening. This last named class, although small, was almost as large as one teacher could handle to advantage since each pupil's needs were quite different from those of any other and the work must therefore be entirely with individuals.

"The school was in charge of Josie W. Kimball as principal and she had as her assistants Lelia E. Kimball, Gertrude E. Barrett, and Florence E. Casey in the adult alien classes; Martina O'Neil in typewriting; Catherine Donovan in bookkeeping; and Anstiss L. Richardson in grammar school subjects. In the organization of the subject matter of instruction and in their methods of presentation all of these teachers showed a very commendable proficiency. As a result the instruction was characterized by a definiteness and thoroughness which eliminated all desultory effort and which kept the pupils interested in their work to such an extent that even on evenings of extreme cold or severe storms the attendance was not seriously diminished."

It is to be regretted that lack of funds prevents the continuance of the evening school. Its work in teaching our language to those who are un-



A TYPICAL CLASS ROOM





familiar with it is invaluable. We should also offer opportunity for advanced education to those who desire it. It is not right to deny this education to those seeking it.

### HANDWRITING

The Zaner method of arm movement writing was adopted by the School Board at the April, 1922 meeting upon recommendation of the superintendent and a committee of teachers. A series of eight lessons was given to the teachers by Miss Florence E. Casey of the Jackman School. Practically all of the elementary teachers took in addition, the correspondence course in penmanship offered by the Zaner Bloser Company, the publishers of this system. Superintendent Moore made this pertinent comment in his March report to the School Committee:-

"The good results of this new system as shown in the handwriting of the pupils must not be expected at once. Too long have our schools been using a series of copy books which presented only the forms of the letters without requiring specific detailed accomplishment from week to week and from month to month. Nor did the system formerly in use here stress the acquisition of the free arm muscular movement now so generally recognized as essential to a good handwriting. It is likely, therefore, that at first no marked improvement in the handwriting of our pupils may be expected. If the new system is conscientiously followed, however, the results in due season will be satisfactory."

### PHYSICAL TRAINING

At the January, 1923, meeting of the School Committee it was voted to employ L. W. Clark as director of physical training in the schools for the balance of the school year. He was to give to this work four forenoons each week at a salary of \$50 a month. This sum was paid by the Public Welfare Committee of the City Council. During May and June Mr. Clark devotes all of his time, both mornings and afternoons five days a week, to the school work, including outdoor sports after school hours. During each of these months the pay is increased to \$162.50. During the summer he supervises the playgrounds. The month of September is granted as a vacation. From October 1st to May 1st he again devotes four mornings a week to the schools. The City Council has now voted (Mar. 3, 1924) to transfer Mr. Clark as physical director in the schools including an appropriation for his salary, from the Public Welfare Committee to the School Department. Superintendent Moore in his May report said:-

"Mr. Clark is doing a very creditable piece of work with the school children. During the winter he has organized in-door physical exercises to promote muscular activities, to develop deep breathing and to stimulate heart action, all the time laying particular stress upon correct posture. He

has also introduced into the school room interesting games that give opportunity for recreation. With the coming of the open air season he has begun to show the children the best ways to spend the out door recess periods. Instead of the extreme rough and tumble antics of the more vigorous boys on the one hand and the passive participation as mere by-standers of the less aggressive children on the other, he is giving all boys and girls an opportunity to indulge in suitable out door games to the end that there may be a more definite program of play instead of the unorganized recess periods they have been having. Incidentally in this work he is teaching these children something of the ethics of sport and of fair play."

### ORGANIZATION

The most pressing need in the elementary schools is a uniform course of study so that all sections of any one grade will cover the same work during the year. The making of such a course is a huge task. It involves a study of similar courses elsewhere, adaptation to local conditions, and co-operative effort by school committee, superintendent, and teachers. A good plan is to adopt, temporarily at least, some good course already devised by competent authorities and make any changes in the future that seem advisable. Right here we are confronted with a difficulty on account of our nine-grade system. Very few places in the country retain the old nine-grade system. Only three of the 39 cities of Massachusetts have it, including, of course, Newburyport. No standard course of study is made to fit it. The eight-grade system for elementary schools is practically universal. This is modified in progressive places by having six grades in the elementary schools, three in the junior high school, and three in the senior high school. Whatever the vast majority of people find to be the best way of doing a thing is usually correct. We cannot afford to be out of step. The burden of proof is upon the one who is different or peculiar.

A ninth grade has been found to be superfluous. It was originally intended to give a better knowledge of the fundamentals by furnishing an additional year of drill. That idea was prevalent in the days before education became a science. Experiments and scientific investigations show us exact facts upon which modern educational theory is based. In the first place it has been actually proved that we do not learn things better merely by spending more time in study. The important consideration is how we use this time which is devoted to study. We can actually accomplish more by spending less time if we work according to the principles of psychology. Furthermore an additional year of drill at the age of pupils in the ninth grade is a great waste. The pupil is at a stage of mental development unsuited to drill. Earlier years were well adapted to this process. If we did not clinch drill subjects then, we shall have to admit our defeat, not seek to make up for our deficient instruction by imposing more drill when our pupils' very nature demands a different type of work. Don't think for a moment that I am discarding the time-honored three R's. We

shall need them and use them in pursuing practical subjects that appeal to the budding consciousness and widening interests of pupils in their early 'teens.

We shall therefore, ultimately have to adopt an eight-grade system, as practically every other community has already done. This will involve raising the age of entrance to the first grade to six years. We have now to take children at the age of five in order to get them into high school at the same age as in eight-grade systems. Most children at the age of five are too young, mentally and physically, to do work in school. We find most of the failures in grade one among these immature five-year-olds. The age of admission in most places is about six years. In some cases it is as low as five and one-half. Raising the entrance age to six years will be better for the children and will produce fewer failures.

None of the above changes can, of course, be made until we erect a new and adequate high school. Changing from nine to eight grades, for example, will necessitate promoting in one year, both ninth and eighth grades. The present building absolutely precludes this. In other words educational progress in Newburyport is blocked until we get a high school that will meet modern requirements.

Of the need of a new building as far as the high school itself is concerned I shall not speak; it is too well known and was fully and admirably explained by my predecessor in his last report.

### THE FUNDAMENTALS

One of our chief objects will be efficient teaching of the fundamental subjects; namely, reading, writing, language and spelling, and arithmetic. These are the so-called tool-subjects which we must all know how to use correctly in our daily transactions. We must first have, as I have already noted, a clear and practical course of study. Secondly we must see that our methods of instruction are economical and efficient. Thirdly we should, from time to time, by means of standard tests ascertain just where we stand in the important subjects as compared with the standard or average achievement in other schools. Lastly, we must insist on real hard, purposeful work on the part of the pupils. The modern tendency is to do as little work as possible. To overcome this we must, to be sure, form habits of attention and industry. It is very well, to be sure, to make lessons interesting and attractive; we must be patient and clear in our instruction; but unless we actually get the pupil himself to think and work we have accomplished but a small part of the task entrusted to us.

## SPECIAL CLASSES

There are, in our schools, many children who have not advanced in school as far as most children of their age. This may be for several reasons:

- (1) perhaps they were older than most children when they entered school;
- (2) they may have been absent on account of sickness;
- (3) some physical defect may keep them from doing their work well;
- (4) they may have so many interests outside of school that they have no energy or strength left for work in school;
- (5) they may not have learned the lessons of previous grades and so have no foundation for understanding the lessons of the grade they are now in.

Whatever the reason these pupils need special help if they are to succeed.

The law of our state (chap. 71, section 46) requires that special classes be maintained for pupils three or more years retarded. We have many such children yet we do not have the classes specified in our state law. It is quite becoming for that department of our city government to which is entrusted the correct training of our youth to be a non-observer of the law. But that is not the worst side of the matter. These children are not getting a square deal. They are not able to do the work of the grades in which they are placed. Consequently they fail and we are bringing up these unfortunate boys and girls to be failures. They realize that they are failures; they know they are out of place. They see ahead innumerable school days in which they will fail just as they are doing now, just as they always have done. The only bright spot in the vista of the years is the blessed day when the inplacable law (meant to be beneficial) will open wide the schoolhouse door and let them pass out. Pass out to what? Many of them have not even a usable knowledge of the three R's. They have no practical training. The only thing their school experience has taught them is that they can not seem to do anything and do it right. I am speaking, of course, of the most pronounced cases, but there are enough of these to merit serious consideration.

If such children were put in charge of special teachers, in small groups, these teachers could minister to the individual needs, give only as much instruction as could be mastered, and train in practical hand work, too. Then each child could really succeed and enjoy the consciousness of achievement. Whether he did much or little, he would at least do something well. Retarded pupils trained in this way, as a beneficent law demands, will be more useful citizens.



It was the intention to establish special classes in the new George W. Brown school. Rooms are provided. Shortage of funds I find is the only reason for not carrying out the intention of the School Committee. I hope this condition will not always remain, especially as such classes are needed in other schools also.

### GEORGE W. BROWN SCHOOL

This modern and well equipped primary school is very near completion at the time of writing. It is a great addition to our school plant and will be very much appreciated by both teachers and pupils who have worked so long under the unfavorable conditions of old buildings.

The bond issue for this building was voted by the City Council, March 6, 1922. It was definitely voted by the City Council to erect a sixteen room building, May 1, 1922. The joint building committee, which had charge of this enterprise, consisted of Hon. Michael Cashman, William J. Cusack, Elmer Hanson, Herbert S. Noyes, Edward M. Coffin and Dr. Walter N. Brown. Later Mr. E. B. Perkins succeeded Mr. Noyes on this committee and Mr. P. I. Lawton was appointed to take the place of W. N. Brown. The two men replaced, retired from the Council and School Board respectively. They employed as an architect James E. Allen of Lawrence, Massachusetts. The contract for the building was awarded to Louis H. McAloon of North Andover, Massachusetts, December 19, 1922. The contractor's bid for the building was \$148,300. The total cost of the building including the land was \$178,348.60.

The building has three floors. On the ground floor there are two class rooms; a domestic arts room, and a manual training room. The boiler room extends from the rear of the building about forty five feet at a level a little below the ground floor. On the first floor there are four regular class rooms, two rooms intended for classes of retarded pupils and the principal's office, with a waiting room. On the second floor there are six regular class rooms and a teachers' room. There are toilets for the pupils on each floor.

Each class room is equipped with slate blackboards, a bulletin board, book closet, a ventilated ward-robe with sliding doors, and forty-two movable chair desks. The window shades are folding adjustable curtains, permitting either the top or the bottom sash, or both, to be covered as desired. The clocks in the rooms and the program bells are all run by a master electric clock in the office. The manual training room has twenty two work benches; a storage and display case; a gluing bench; an instructor's bench; electric glue pot; tools; teacher's desk and two visitors' chairs. The domestic science room is equipped with twelve cooking tables, arranged back to back; a demonstration table with an electric hot plate; twenty four gas ovens ten inches square; a refrigerator finished in white enamel; a fireless

cooker; twenty four standard kitchen sets and other cooking dishes; a Glenwood Range (gas) with oven heat regulator and an iron hood hanging from the ceiling directly over the range and vented in the ventilation flue; teacher's chair and visitors' chairs. The principal's room contains a large rug; a desk; four visitors' chairs, and a filing cabinet. The teachers' room contains two tables; eleven chairs; one couch; two large rugs, and sixteen lockers.

The building has a frontage of 154 feet 8 inches and the side of the main building is sixty one feet eight inches long.

I wish to take this opportunity of expressing my appreciation of the courtesies and cordial welcome accorded me by the citizens and teachers of Newburyport and of the good will and support of the School Board.

Respectfully submitted,

ALFRED W. SMITH.

Superintendent of Schools.



# High School Principal's Report

FOR THE YEAR 1922- 1923

Mr. Alfred W. Smith,  
Superintendent of Schools  
Newburyport, Mass.

Dear Sir,

The school opened for the year on Monday, September 11, 1922 and closed with Graduation on Tuesday, June 26, 1923.

The enrollment at the beginning of the year was 508, of which number 186 were freshmen; 155, sophomores; 98 juniors; 69 seniors. During the year our records show that 19 freshmen, 18 sophomores, 10 juniors and 4 seniors left school, the reasons being given as follows:

|                               | Freshmen | Sophomores | Juniors | Seniors |
|-------------------------------|----------|------------|---------|---------|
| Gone to work                  | 12       | 8          | 5       | 1       |
| Illness                       | 3        | 3          | 3       | 1       |
| Moved from City               | 2        | 4          |         | 2       |
| Transferred to another school |          |            | 1       |         |
| Lack of interest              |          | 3          |         |         |
| Death                         |          |            | *1      |         |
| Reason unknown                | 2        |            |         |         |
|                               | <hr/>    | <hr/>      | <hr/>   | <hr/>   |
| Total                         | 19       | 18         | 10      | 4       |

\*Jeanette Elizabeth Chase, a member of the Commercial Division of the Junior Class. She died on October 19, 1922, after a brief illness, leaving a memory of high esteem with faculty and pupils alike. The Newburyport High School Record in its December, nineteen twenty-two number thus speaks of her: "Her companions found her a staunch, true friend. In and out of school Jeanette was an eager worker, a lover of nature and of books."

There were seven changes in the personnel of the faculty, Miss Florence I. Campbell (A. B. Brown University) Civics and Economics, in place of Miss Josephine C. Wicker who took up life insurance work: Mr. Starr M.

King (B. S. Massachusetts Agricultural College) in place of Mr. Leslie W. Orcutt who went to the Durfee High School at Fall River, Massachusetts, as instructor in Science and as base-ball coach: Miss Gertrude E. Kranz (A. B. Wellesley) in place of Miss Margaret E. Ripley who went to the Junior High School, Needham, Massachusetts, as instructor in mathematics: Miss Edith D. Sprague (A. B. Smith College) to whom, as an additional teacher required by the large enrollment, was assigned English, Civics and History; Mr. Malcolm E. Pratt (B. S. and M. S. Tufts College) to teach chemistry in place of Miss Margaret L. Davey who became the wife of Mr. D. J. Kelley, assistant director of Physical Education at Harvard University: Miss Florence R. Thomae (A. B. Brown University) Latin in place of Miss Agnes E. Burnett who became head of the Latin department at Chelsea High School, Massachusetts: Miss Etta L. Thomas (A. M. Oberlin College) head of the modern foreign language department in place of Miss Elsie Schenker who became head of the modern foreign language department at the West Haven High School, Connecticut.

Following is a list of the pupils who graduated in June, 1923, together with a statement of occupation or intended occupation.

#### CLASS OF 1923 HIGH AND PUTNAM FREE SCHOOLS

##### Showing Present Occupations.

##### COMMERCIAL CURRICULUM

|                       |                                      |
|-----------------------|--------------------------------------|
| Parmira L. Arata      | (Towle Mfg. Co.)                     |
| Kathryn F. Bergeron   | (Salem Normal)                       |
| Ruth E. Bingham       | (Post Graduate at N. H. S.)          |
| Mary G. Brooks        | (Clerk at Biddle's Bakery)           |
| Beatrice I. Bryant    | (Bryant & Stratton Business College) |
| Charlotte E. Bryant   | (Hannah Shoe Company, Clerk)         |
| Elizabeth J. Fenders  | (Office of Lawyer Carens)            |
| Beatrix E. Hudson     | (Burdett Business College)           |
| Claire W. Langley     | (Towle Mfg. Co.)                     |
| Elizabeth M. Leary    | (Salem Normal School)                |
| Marguerite L. Minalio | (Burdett Business College)           |
| Alice A. Noyes        | (Burdett Business College)           |
| Mary E. O'Connor      | (Hannah Shoe Company)                |
| Rita G. Plouff        | (Cashman Hardware Company)           |
| Dorothy M. Plunkett   | (Towle Mfg. Co.)                     |
| Minnie L. Resnick     | (Sherman's Clothing Store)           |
| Samuel J. Snider      | (At Home)                            |
| Abby L. Sullivan      | (Burdett College)                    |
| Stephcn C. Volpone    | (Boston University)                  |
| Gladys M. Watson      | (First & Ocean National Bank)        |
| Bertha E. White       | (Brooks Lumber Co.)                  |

## GENERAL CURRICULUM

|                     |                                    |
|---------------------|------------------------------------|
| George E. Bishop    | (Northeastern College)             |
| Thomas P. Bixby     | (University of Maine)              |
| Kenneth J. Bowlen   | (At home)                          |
| Kathryn Brown       | (At home)                          |
| Catharine G. Carey  | (Maple Heel Co.)                   |
| William H. Carter   | (Davis' Drug Store)                |
| Fred M. Cobb        | (L. I. DeVeber)                    |
| Charlotte A. Dixon  | (Tufts Dental College)             |
| Gertrude A. Dole    | (New School of Design)             |
| John N. Erickson    | (Post Graduate at N. H. S.)        |
| Thomas P. Festo     | (Salem Commercial School)          |
| Henry E. Hewett     | (Hoyt's Drug Store)                |
| Ralph S. Hills      | (Husk Shoe Co.)                    |
| Clement F. Hilton   | (Syracuse University)              |
| Marion M. Kalashian | (Mass. School of Pharmacy)         |
| Daniel B. Knight    | (Lawrence Academy, Groton)         |
| Muriel V. Martell   | (At home)                          |
| William E. Mason    | (News Pub. Co.)                    |
| Albert G. Perkins   | (The Bentley School of Accounting) |
| Dane E. Perkins     | (Northeastern University)          |
| William Schwartz    | (Clerk, Osgood & Goodwin)          |
| Maurice B. Smith    | (New Hampshire, University of)     |
| Donald R. Torrey    | (Bates College)                    |
| Olive F. Trudel     | (Post Graduate at N. H. S.)        |
| Julia T. Twomey     | (Normal School, Plymouth, N. H.)   |
| Doris B. Whittaker  | (Normal School, Keene, N. H.)      |

## LATIN CURRICULUM

|                      |                       |
|----------------------|-----------------------|
| James Brudno         | (Colby College)       |
| Janet Louise Goodwin | (Simmons College)     |
| Margaret S. Little   | (Smith College)       |
| Frances R. Shaw      | (At home)             |
| Bessie H. Short      | (Simmons College)     |
| Helen R. Sornborger  | (Salem Normal School) |
| Helen Thurlow        | (Salem Normal School) |

## SCIENTIFIC CURRICULUM

|                     |                                        |
|---------------------|----------------------------------------|
| Leo B. Blum, Jr.    | (University of New Hampshire)          |
| Frederick E. Carver | (Dartmouth College)                    |
| James A. Clarkson   | (Chase-Shawmut Co., to go to Columbia) |
| Charles A. Cook     | (University of New Hampshire)          |
| William P. Elliott  | (Dartmouth College)                    |
| George S. Hubbard   | (The Huntington School)                |

|                      |                             |
|----------------------|-----------------------------|
| Edwin L. Jolotta     | (Northeastern University)   |
| Malcolm T. Shaw      | (Post Graduate at N. H. S.) |
| Theodore H. Stillman | (Harvard University)        |

## Summary:

|                                              |    |
|----------------------------------------------|----|
| Going to college                             | 18 |
| Going to normal school                       | 6  |
| Going to business school                     | 6  |
| Post Graduate at N. H. S.                    | 4  |
| Going to preparatory school                  | 2  |
| Going into business                          | 5  |
| Dental school, Bentley School of Accounting, |    |
| New School of Design                         | 3  |

In the choosing of curricula (courses) the numerical tendency is, commercial (maximum), scientific, general, Latin (minimum). The tendency is towards the choosing of the manual arts and the avoidance of the foreign languages and mathematics.

By persistent effort the attendance and punctuality for 1922-1923 showed improvement over that of the preceding year, the average attendance being 93.8% and the average punctuality being 97.2%.

The marshal system which has for its chief object the supervision of the filing between recitations was in the immediate charge of Clement F. Hilton as Head-Marshal. It did its work effectively.

The class gift was three hundred dollars, deposited in the Institution for Savings, and to be used to purchase a memorial to the class in the new high school. In addition money was set aside for a football field line marker and for the installation of water at the field.

The Newburyport Woman's Club scholarship, annually offered to the most deserving and meritorious young woman of the graduating class, who is a citizen of Newburyport and who is to continue her education in normal school or business college was awarded to Elizabeth Miriam Leary. Miss Leary is a student at Salem Normal School.

The Toppan Prize, of the value of twelve dollars, for passing the best examination in the theory of government and the Washington-Franklin Medal for excellence in American History were awarded to Stephen Charles Volpone.

The Class of 1898 Prize for excellence in character and for having done more than any other pupil for the school was awarded to Clement Forest Hilton. This prize was a silk watch fob carrying a beautifully en-

graved gold charm. This prize is regarded as most significant and valuable.

One of the outstanding features of the year was "Better Speech Week," from November sixth to November thirteenth, in accordance with the suggestion of the National Council of English Teachers. On Thursday, November thirteenth, a program was given at City Hall, consisting of Good English parade and two skits entitled "The Downfall of Poor Speech" and the "Trial of Bad English," respectively. The program was in charge of the pupils.

Another item worthy of note was the excellent record of the 1922 football team both in victories and in good sportsmanship. They won seven of the nine games and the reputation for fair play which they established for the school has influenced many prominent schools to seek us for their schedules. Mr. Starr M. King was, and fortunately still is, our faculty manager and coach. It should be noted too that on Saturday, November 4, 1922, we won from Salem for the third time in twenty years—this time by a score of 6-0. It was "teamwork" that won the day.

The Senior Play for 1922-1923 was "Clarence" by Booth Tarkington.

The cast was as follows:

|              |                  |
|--------------|------------------|
| Clarence     | George Hubbard   |
| Miss Pinney  | Janet Goodwin    |
| Mr. Wheeler  | Malcolm Shaw     |
| Mrs. Wheeler | Kathryn Bergeron |
| Cora         | Margaret Little  |
| Bobby        | Clement Hilton   |
| Mrs. Martyn  | Ruth Bingham     |
| Hubert Stem  | Thomas Bixby     |
| Delia        | Helen Thurlow    |
| Dinwiddy     | William Elliott  |

The proceeds from both nights (Friday, February 9, and Saturday, February 10, 1923), were \$658.35. The coach was Mr. Rex G. Bailey, the instructor in Manual Training at the High School. The cast played to capacity houses on each night.

Our pupils are welcome at the higher institutions which they attend because of their personality, earnestness, and character. They find themselves handicapped, however, in taking their places on equal footing with their fellow students by reason of the necessarily inadequate preparation which can be afforded at Newburyport High School. The crowded conditions, the short periods and unhygienic surroundings, coupled with insufficient facilities and equipment make a high order of college preparation al-



most impossible. It is, however, to the larger number of pupils,—those who do not go to higher institutions—that the great injustice is done. The wealth of experience and of opportunity for self-expression which is offered in modern high schools is quite denied Newburyport young people. Those who go to other schools and colleges do have, later, this experience and opportunity. Not so, on the other hand, with those whose formal education ceases with their high school attendance.

A State supervisor of secondary education recently visited our high school and in substance expressed himself as follows:-

“I feel that the first and greatest need so far as the high school in Newburyport is concerned is a new building. I do not like to seem unkind or uncomplimentary but I think the Newburyport high school building is the worst building for a large high school that I have seen in the state. Of course your building is overcrowded. This condition is not uncommon but there are worse things than that in the case of your high school building. It is inconveniently arranged; it is not attractive inside; and it is not possible in such a building to offer the pupils the opportunities which a good high school the size of yours ought to offer.

I would strongly urge that the school authorities in Newburyport take steps at the earliest possible moment to get a new high school building. I feel that all other problems in connection with the school are of entirely minor importance in comparison with this action.”

Respectfully submitted,

DANA C. WELLS, Principal.

# Newburyport Woman's Club

## DEPARTMENT OF HIGH SCHOOL LUNCH

Treasurer's Report for year ending September 1, 1923.

### Receipts

|                                   |           |           |
|-----------------------------------|-----------|-----------|
| Cash on hand, Sept. 1, 1922       | \$9.67    |           |
| Woman's Club, from emergency fund | 100.00    |           |
| Sale of Food                      | 4976.88   |           |
|                                   | <hr/>     |           |
|                                   | \$5086.55 | \$5086.55 |

### Expenditures

|                        |           |              |
|------------------------|-----------|--------------|
| Last year's bills      | 54.55     |              |
| Wages                  | 837.00    |              |
| Food                   | 3776.75   |              |
| Ice                    | 8.53      |              |
| Insurance              | 14.07     |              |
| Equipment              | 43.18     |              |
| Incidentals            | 8.00      |              |
|                        | <hr/>     |              |
|                        | \$4742.08 | \$4742.08    |
| Balance, Sept. 1, 1923 |           | <hr/> 344.47 |

DANA C. WELLS, Treasurer.



# Treasurer's Report--Athletic Association

## Football—Season of 1922

### Receipts

|                                   |         |           |
|-----------------------------------|---------|-----------|
| Balance on hand, August 9, 1922   | \$ 6.12 |           |
| From Alumni—Levee                 | 150.88  |           |
| From Class of 1922                | 73.25   |           |
| From Gate Receipts and Guarantees | 1368.80 |           |
| From Miscellaneous Items          | 12.88   |           |
|                                   |         | <hr/>     |
| Total, as above                   |         | \$1611.93 |

### Payments

|                                                                                                        |         |                 |
|--------------------------------------------------------------------------------------------------------|---------|-----------------|
| Guarantees, Auto Hire, Supplies, Medical Service,<br>Field Expenses, and back bills of Baseball season | 1090.86 |                 |
|                                                                                                        |         | <hr/>           |
| Balance on Hand, March 29, 1923                                                                        |         | <u>\$521.07</u> |

## Baseball—Season of 1923

### Receipts

|                                   |          |          |
|-----------------------------------|----------|----------|
| Balance on Hand, April 1, 1923    | \$521.07 |          |
| From Guarantees and Gate Receipts | 293.05   |          |
|                                   |          | <hr/>    |
| Total, as above                   |          | \$814.12 |

### Payments

|                                                                                                      |        |                |
|------------------------------------------------------------------------------------------------------|--------|----------------|
| Guarantees, Salary of Coach, Auto Hire, Supplies,<br>Medical Service, Field Expenses and Advertising | 748.20 |                |
|                                                                                                      |        | <hr/>          |
| Balance on Hand, July 31, 1923                                                                       |        | <u>\$65.92</u> |

## ANNUAL REPORT SCHOOL COMMITTEE

21

## Football—Season of 1923

|                                |         |
|--------------------------------|---------|
| Balance on Hand, July 31, 1923 | \$65.92 |
|--------------------------------|---------|

## Receipts

|                                                                                    |         |
|------------------------------------------------------------------------------------|---------|
| Alumni Association                                                                 | 42.00   |
| Salem Game—Sale of tickets, which were sent to Salem Management as per arrangement | 625.50  |
| Gate Receipts and Guarantees                                                       | 2657.74 |

|                 |                |
|-----------------|----------------|
| Total, as above | <u>3391.16</u> |
|-----------------|----------------|

## Payments

|                                                                                   |         |
|-----------------------------------------------------------------------------------|---------|
| For Tickets sold for Salem Managements                                            | 625.25  |
| Supplies, Salary of Coach, Field Expenses, Guarantees, Auto Hire, Medical Service | 2162.02 |

|                 |                |
|-----------------|----------------|
| Total, as above | <u>2787.27</u> |
|-----------------|----------------|

|                                |                      |
|--------------------------------|----------------------|
| Balance on Hand, March 1, 1924 | <u><u>603.89</u></u> |
|--------------------------------|----------------------|

DANA C. WELLS, Treasurer.

# Annual Report of Attendance Officer

For the Year ending June 30, 1923.

Mr. Alfred W. Smith  
Superintendent of Schools,  
Newburyport, Massachusetts.

My dear Sir:

In accordance with the rules and regulations I herewith submit my annual report for the school year ending June 30, 1923.

|                                                                                                |      |
|------------------------------------------------------------------------------------------------|------|
| Visits to schools                                                                              | 995  |
| Absences investigated                                                                          | 2197 |
| Children returned to school                                                                    | 70   |
| Truants found first offence                                                                    | 89   |
| Truants found fifth offence                                                                    | 4    |
| Complaints entered in court                                                                    | 4    |
| Placed on probation by court                                                                   | 3    |
| Sentenced by court                                                                             | 1    |
| Visits to factories                                                                            | 89   |
| Visits to stores                                                                               | 338  |
| Visits to theatres                                                                             | 192  |
| Number of minors illegally employed                                                            | 83   |
| Number of certificates issued                                                                  | 229  |
| Number of cases of neglected children provided for<br>and reported to the state when necessary | 37   |

School census as of April 1, 1923.

|                                                 |      |
|-------------------------------------------------|------|
| Number of boys 5 to 16                          | 1386 |
| Number of boys 7 to 14                          | 997  |
| Number of boys 5 and 6                          | 142  |
| Number of boys 14 and 15                        | 247  |
| Number of girls 5 to 16                         | 1376 |
| Number of girls 7 to 14                         | 892  |
| Number of girls 5 and 6                         | 202  |
| Total number of boys and girls between 5 and 16 | 2762 |
| Estimated Number of Illiterate minors           | 15   |



MANUAL TRAINING ROOM



The work of the Attendance Officer has greatly increased during the last ten years, his work among the public being one of great importance. His duties require a great amount of judgment when dealing with parents when the children are neglected, making it necessary for him to provide care until assistance is procured from the state agent. It is often necessary for him to obtain shoes and clothing for children in order that they may attend school.

Theatres and public places of amusement must be visited to see if there are any children present who should attend school.

Another item is visitation of factories and all places where help is employed, to see if they are provided with the proper certificates and are not working more hours than they should, according to age; also the kind of work, whether or not it is legal. This alone requires a full knowledge of the labor laws.

Each year a complete census of all children between the ages of five and sixteen is taken. It requires three or four weeks calling from house to house. Then it has to be tabulated according to age, sex, residence, place of birth of both child and parent, and school they attend.

The attendance officer is practically a teacher, for he has to instruct and educate the parent as to what is of the best interest for their children and themselves when attending school.

In comparing our work I will say that we are obliged to work longer hours, and number of days, when the public schools are not in session.

One other line of work we look after, and that is the receiving, assembling, and delivering of supplies, so altogether we are kept busy all the time.

In conclusion I wish to thank the Superintendent, School Committee, teachers, and all other persons who have in any way assisted me in my work during the year.

Respectfully submitted

EDWARD H. PORTER

Attendance Officer.



TABLE A—REGISTRATION AND ATTENDANCE

For School Year, 1922-1923

| SCHOOL               | No. Pupils<br>Registered | Boys | Girls | Average<br>Attendance | Average<br>Membership | Percent of<br>Attendance | Number of<br>Tardinesses |
|----------------------|--------------------------|------|-------|-----------------------|-----------------------|--------------------------|--------------------------|
| Currier              |                          |      |       |                       |                       |                          |                          |
| Eugene Averell       | 36                       | 19   | 17    | 34.36                 | 36.77                 | 93.4                     | 49                       |
| Gertrude L. Barrett  | 39                       | 19   | 20    | 36.69                 | 39.57                 | 92.44                    | 7                        |
| Retta V. Marr        | 36                       | 18   | 18    | 34.54                 | 36.97                 | 93.42                    | 48                       |
| Goldia S. McArthur   | 40                       | 24   | 16    | 35.47                 | 39.62                 | 86.05                    | 63                       |
| Martina O'Neil       | 41                       | 22   | 19    | 38.75                 | 41.13                 | 94.22                    | 65                       |
| Helen Merrill        | 23                       | 7    | 16    | 14.91                 | 17.24                 | 87.00                    | 20                       |
| Jackman              |                          |      |       |                       |                       |                          |                          |
| George W. Brown)     | 55                       | 25   | 30    | 51.65                 | 54.68                 | 94.51                    | 63                       |
| Anne H. Lord )       |                          |      |       |                       |                       |                          |                          |
| Bertha Johansen      | 46                       | 21   | 25    | 41.98                 | 42.91                 | 93.22                    | 38                       |
| Josie W. Kimball )   | 55                       | 25   | 30    | 46.44                 | 49.37                 | 93.48                    | 77                       |
| Anstiss Richardson)  |                          |      |       |                       |                       |                          |                          |
| Helen E. Somerby     | 43                       | 25   | 18    | 38.68                 | 40.63                 | 95.15                    | 83                       |
| Marian Furlong       | 45                       | 22   | 23    | 36.81                 | 39.84                 | 92.39                    | 130                      |
| Lillian W. Greenleaf | 44                       | 23   | 21    | 41.00                 | 43.25                 | 94.00                    | 116                      |
| Lelia E. Kimball     | 46                       | 19   | 27    | 41.86                 | 44.52                 | 94.01                    | 71                       |
| Florence E. Casey    | 48                       | 22   | 26    | 44.50                 | 47.44                 | 93.80                    | 79                       |
| Kelley               |                          |      |       |                       |                       |                          |                          |
| Irving H. Johnson)   | 33                       | 12   | 21    | 28.88                 | 30.45                 | 94.68                    | 181                      |
| Harriet Willcutt )   |                          |      |       |                       |                       |                          |                          |
| Nellie G. Stone      | 34                       | 17   | 17    | 29.43                 | 31.24                 | 93.66                    | 36                       |
| Anne J. Dixon        | 36                       | 16   | 20    | 29.8                  | 32.2                  | 92.3                     | 80                       |
| Anne L. Whitmore     | 42                       | 24   | 18    | 38.7                  | 40.9                  | 94.33                    | 91                       |
| Emma B. Fogg         | 42                       | 24   | 18    | 36.2                  | 39.28                 | 91.99                    | 284                      |
| Jennie E. Dempsey    | 30                       | 14   | 16    | 27.54                 | 29.58                 | 93.09                    | 283                      |
| Charlotte C. Bayley  | 32                       | 17   | 15    | 25.92                 | 27.18                 | 96.05                    | 302                      |
| Josephine K. Brown   | 28                       | 18   | 10    | 24.25                 | 26.75                 | 92.94                    | 692                      |
| Carolyn G. Walton    | 39                       | 23   | 16    | 31.1                  | 35.1                  | 87.9                     | 758                      |



## Bromfield Street

|                           |    |    |    |       |       |      |     |
|---------------------------|----|----|----|-------|-------|------|-----|
| Tula M. Reed              | 32 | 11 | 21 | 28.34 | 30.27 | 93   | 133 |
| Feroline L. Woods         | 38 | 21 | 17 | 32.43 | 35    | 92   | 167 |
| Ruth M. Carens            | 38 | 21 | 17 | 32.58 | 35.14 | 92.6 | 483 |
| Elizabeth Boardman) a. m. | 32 | 16 | 16 | 21.81 | 24.09 | 89   | 236 |
| Elizabeth Boardman) p. m. | 19 | 6  | 13 | 17.15 | 18.75 | 91   | 61  |

## Curtis

|                    |    |    |    |       |       |       |    |
|--------------------|----|----|----|-------|-------|-------|----|
| Fannie S. Goodwin  | 35 | 22 | 13 | 32.79 | 36.47 | 89.96 | 87 |
| Julia M. Hopkinson | 32 | 16 | 16 | 34.06 | 37.51 | 90.73 | 72 |
| Effie G. Armstrong | 32 | 20 | 12 | 26.10 | 29.44 | 88.69 | 37 |
| Mary F. Whitmore   | 31 | 14 | 12 | 25.12 | 28.45 | 88.32 | 93 |

## Davenport

|                   |    |    |    |       |       |       |    |
|-------------------|----|----|----|-------|-------|-------|----|
| Mary E. O'Connell | 20 | 12 | 8  | 16.71 | 18.28 | 91.4  | 15 |
| Edith E. Davis    | 26 | 14 | 12 | 23.89 | 25.85 | 92.41 | 50 |
| Gertrude A. Duffy | 27 | 15 | 12 | 23.47 | 26.40 | 89    | 24 |
| Beulah Evans      | 28 | 19 | 9  | 29.16 | 31.67 | 92.33 | 37 |

## Johnson

|                         |    |    |    |       |       |       |    |
|-------------------------|----|----|----|-------|-------|-------|----|
| Charlotte K. Dickins    | 24 | 17 | 7  | 21.64 | 23.44 | 92.32 | 75 |
| Marguerite Pritchard    | 36 | 16 | 20 | 31.37 | 34.08 | 91.9  | 76 |
| Jenny P. Haskell        | 38 | 17 | 21 | 34.57 | 36.91 | 94.31 | 83 |
| Julia J. Hubbard, a. m. | 25 | 13 | 12 | 21.86 | 24.38 | 89.6  | 58 |
| Julia J. Hubbard, p. m. | 18 | 9  | 9  | 15.46 | 16.81 | 91.99 | 13 |

## Moultonville

|                    |    |    |    |       |       |      |    |
|--------------------|----|----|----|-------|-------|------|----|
| Elizabeth A. Walsh | 31 | 16 | 15 | 21.87 | 24.15 | 90.5 | 90 |
|--------------------|----|----|----|-------|-------|------|----|

## Temple Street

|               |    |    |    |       |       |       |    |
|---------------|----|----|----|-------|-------|-------|----|
| Mary A. Doyle | 41 | 22 | 19 | 36.12 | 39.46 | 91.54 | 60 |
| Anna L. Doyle | 45 | 23 | 22 | 31.67 | 34.72 | 91.21 | 54 |

|      |     |     |     |        |        |       |      |
|------|-----|-----|-----|--------|--------|-------|------|
| High | 508 | 245 | 263 | 461.42 | 485.92 | 94.93 | 1853 |
|------|-----|-----|-----|--------|--------|-------|------|

2,069

1,041

1,023

1,829.05

1,964.81

93.4

7,473

Table B.

## ORGANIZATION

## ADMINISTRATION

| Name             | Position           | Began Service,<br>in<br>Newburyport | Experience<br>To Sept. 1923 | Total<br>Experience | Education           | Salary |
|------------------|--------------------|-------------------------------------|-----------------------------|---------------------|---------------------|--------|
| Alfred W. Smith  | Superintendent     | Nov. 1923                           | 18 Years                    |                     | Harvard, A. B. 1905 | \$4000 |
| Grace W. Piper   | Secretary          | Sept. 1921                          | 4 "                         |                     | Newburyport High    | 1040   |
| Edward H. Porter | Attendance Officer | Sept. 1912                          | 11 "                        |                     | Newburyport High    | 1100   |

## TEACHING STAFF

## HIGH SCHOOL

|                       |                          |            |    |   |                                 |      |
|-----------------------|--------------------------|------------|----|---|---------------------------------|------|
| Dana C. Wells         | Principal                | Sept. 1902 | 27 | " | Columbia, A. B. 1893, E. E. '96 | 3000 |
| Carrie F. Coffin      | Secretary                | Jan. 1922  | 11 | " | Newburyport High                | 1000 |
| Charles D. Montgomery | Bookkeeping              | Sept. 1908 | 18 | " | Dartmouth, A. B. 1898           | 1800 |
| G. Rex Bailey         | Manual Training          | Sept. 1921 | 2  | " | New Hampshire B. S. 1921        | 1700 |
| Katherine E. Barrett  | Stenography, Typewriting | Sept. 1915 | 14 | " | Salem Normal                    | 1700 |
| Dorothy Bourne        | English                  | Sept. 1923 | 1  | " | Smith, A. B. 1922               | 1300 |
| Fannie I. Campbell    | Economics, Civics        | Sept. 1922 | 2  | " | Brown, A. B. 1921               | 1400 |
| Ruth Capen            | History                  | Sept. 1920 | 6  | " | Bates, A. B. 1917               | 1500 |
| Dorothea Davis        | English                  | Sept. 1923 | 1  | " | Bates, A. B. 1922               | 1350 |
| Frank Googins         | Physics                  | Oct. 1923  | 4  | " | Bates, A. B. 1918               | 1700 |
| Arline Kerr           | Drawing                  | Sept. 1923 | 1  | " | Pratt Inst. 1922                | 1300 |
| Starr M. King         | Science                  | Sept. 1922 | 2  | " | Mass. Agri. B. S. 1921          | 2000 |
| Gertrude E. Kranz     | Mathematics              | Sept. 1922 | 11 | " | Wellesley A. B. 1911            | 1700 |

|                      |                     |            |    |   |                           |      |
|----------------------|---------------------|------------|----|---|---------------------------|------|
| Agnes L. Little      | Mathematics, Civics | Sept. 1920 | 5  | " | Smith, A. B. 1918         | 1600 |
| Harold Lyon          | Science             | Oct. 1923  | 6  | " | Mass. Agri. B. S. 1913    | 1700 |
| Marjorie S. Noyes    | English             | Sept. 1920 | 16 | " | Harvard Uni. M. S. 1916   | 1800 |
| Edith D. Sprague     | English, Anc. Hist. | Sept. 1922 | 5  | " | Mt. Holyoke B. A. 1912    | 1500 |
| Ethel M. Stevens     | French, Civics      | Sept. 1913 | 10 | " | Smith, B. A. 1918         | 1500 |
| Elsie L. Thackray    | Domestic Science    | Sept. 1921 | 3  | " | Colby, B. A. 1912         | 1500 |
| Florence R. Thorne   | Latin, Eng., Alg.   | Sept. 1922 | 4  | " | R. I. State, B. S. 1921   | 1500 |
| Etta L. Thomas       | French, German      | Sept. 1922 | 21 | " | Brown, A. B. 1919         | 1600 |
| Mary E. Tourtellotte | French, English     | Sept. 1920 | 5  | " | Oberlin A. B., A. M. 1917 | 1700 |
|                      |                     |            |    | " | Colby, A. B. 1919         | 1500 |

## CURRIER SCHOOL

|                     |                         |            |    |   |                       |      |
|---------------------|-------------------------|------------|----|---|-----------------------|------|
| Eugene Averell      | Principal               | Sept. 1918 | 28 | " | Tufts, A. B. 1895     | 1750 |
| Harriet Willcutt    | Grade IX                | Sept. 1923 | 3  | " | Boston U., B. A. 1905 | 1250 |
| Gertrude L. Barrett | Grade VIII              | Sept. 1908 | 21 | " | Salem Normal          | 1250 |
| Retta V. Marr       | Grade VII               | Sept. 1905 | 19 | " | Newburyport Training  | 1250 |
| Goldie S. McArthur  | Grade VI                | Sept. 1907 | 21 | " | Newburyport Training  | 1250 |
| Helen S. Merrill    | Grades V, VI, VII, VIII | Sept. 1892 | 33 | " | West Newbury High     | 1250 |
| Martina S. O'Neil   | Grade V                 | Sept. 1919 | 12 | " | Newburyport Training  | 1250 |

## JACKMAN SCHOOL

|                    |                  |            |    |   |                      |      |
|--------------------|------------------|------------|----|---|----------------------|------|
| George W. Brown    | Principal        | Sept. 1877 | 49 | " | Amherst              | 2250 |
| Anne H. Lord       | Grade IX         | Oct. 1919  | 8  | " | Elliott High         | 1250 |
| Bertha Johansen    | Grade VIII       | Sept. 1922 | 8  | " | Bridgewater Normal   | 1250 |
| Josie W. Kimball   | Grades VII, VIII | Sept. 1892 | 31 | " | Newburyport Training | 1250 |
| Anstiss Richardson | Grades VII, VIII | Mar. 1918  | 13 | " | Bradford Academy     | 1250 |
| Helen Somerby      | Grade VII        | Sept. 1915 | 13 | " | Newburyport Training | 1250 |
| Lillian Greenleaf  | Grade VI         | Sept. 1895 | 32 | " | Newburyport Training | 1250 |
| Marian Furlong     | Grade VI         | Sept. 1915 | 8  | " | Newburyport Training | 1250 |
| Florence E. Casey  | Grade V          | Sept. 1919 | 7  | " | Newburyport Training | 1250 |
| Lelia Kimball      | Grade V          | Sept. 1902 | 23 | " | Salem Normal         | 1250 |
|                    |                  |            |    | " | Newburyport Training | 1250 |

## KELEY SCHOOL

|                    |            |            |    |   |                      |      |
|--------------------|------------|------------|----|---|----------------------|------|
| Irving H. Johnson  | Principal  | Sept. 1889 | 34 | " | Massachusetts Aggi.  | 2150 |
| Elizabeth C. Adams | Grade VIII | Sept. 1923 | 4  | " | Salem Normal         | 1250 |
| Anne J. Dixon      | Grade VII  | Sept. 1907 | 17 | " | Newburyport Training | 1250 |
| Anne L. Whitmore   | Grade VI   | Sept. 1888 | 35 | " | Salem Normal         | 1250 |
| Emma B. Fogg       | Grade V    | Sept. 1921 | 4  | " | Newburyport Training | 1250 |
| Jennie Dempsey     | Grade IV   | Dec. 1919  | 10 | " | Westfield Normal     | 1250 |
| Charlotte Bayley   | Grade III  | Sept. 1917 | 10 | " | Newburyport Training | 1250 |
| Josephine K. Brown | Grade II   | Sept. 1919 | 7  | " | Newburyport Training | 1250 |
| Carolyn G. Walton  | Grade I    | Sept. 1920 | 8  | " | Newburyport Training | 1250 |

## BROMFIELD STREET SCHOOL

|                    |           |            |    |   |                      |      |
|--------------------|-----------|------------|----|---|----------------------|------|
| Tula M. Reed       | Grade IV  | Sept. 1903 | 20 | " | Newburyport Training | 1300 |
| Feroline L. Woods  | Grade III | April 1904 | 19 | " | Newburyport Training | 1250 |
| Ruth M. Carens     | Grade II  | Sept. 1916 | 11 | " | Newburyport Training | 1250 |
| Elizabeth Boardman | Grade I   | Sept. 1905 | 18 | " | Newburyport Training | 1250 |

## CURTIS, SCHOOL

|                    |           |            |    |   |                      |      |
|--------------------|-----------|------------|----|---|----------------------|------|
| Fannie S. Goodwin  | Grade IV  | Sept. 1915 | 15 | " | Newburyport Training | 1300 |
| Julia M. Hopkinson | Grade III | Sept. 1910 | 14 | " | Newburyport Training | 1250 |
| Effie G. Armstrong | Grade II  | Sept. 1914 | 13 | " | Newburyport Training | 1250 |
| Mary F. Whitmore   | Grade I   | Sept. 1900 | 24 | " | Newburyport Training | 1250 |

## DAVENPORT SCHOOL

|                     |           |            |    |   |                      |      |
|---------------------|-----------|------------|----|---|----------------------|------|
| Mary E. O'Connell   | Grade IV  | Sept. 1903 | 20 | " | Salem Normal         | 1300 |
| Edith E. Davis      | Grade III | Sept. 1905 | 15 | " | Newburyport Training | 1250 |
| Grace G. Pettengill | Grade II  | Jan. 1924  | 3  | " | Salem Normal         | 1250 |
| Beulah Evans        | Grade I   | Sept. 1909 | 15 | " | Newburyport Training | 1250 |

## JOHNSON SCHOOL

|                         |           |            |    |   |                      |      |
|-------------------------|-----------|------------|----|---|----------------------|------|
| Charlotte K. Dickens    | Grade IV  | April 1894 | 29 | " | Newburyport Training | 1300 |
| Marguerite L. Pritchard | Grade III | Sept. 1905 | 18 | " | Newburyport Training | 1250 |
| Gertrude A. Duffy       | Grade II  | Sept. 1918 | 6  | " | Salem Normal         | 1250 |
| Julia J. Hubbard        | Grade I   | Feb. 1894  | 29 | " | Newburyport Training | 1250 |

## TEMPLE STREET SCHOOL

|               |                |            |    |   |                      |      |
|---------------|----------------|------------|----|---|----------------------|------|
| Mary A. Doyle | Grades III, IV | Sept. 1905 | 18 | " | Newburyport Training | 1300 |
| Anna L. Doyle | Grades I, II   | Sept. 1909 | 14 | " | Newburyport Training | 1250 |

## MOULTONVILLE SCHOOL

|                    |              |            |    |   |                      |      |
|--------------------|--------------|------------|----|---|----------------------|------|
| Elizabeth A. Walsh | Grades I, II | Sept. 1907 | 19 | " | Newburyport Training | 1300 |
|--------------------|--------------|------------|----|---|----------------------|------|

## SPECIAL SUBJECTS

|                    |                        |            |    |   |                       |      |
|--------------------|------------------------|------------|----|---|-----------------------|------|
| Elizabeth C. Adams | Music                  | Sept. 1901 | 22 | " | Newburyport High      | 1250 |
| G. Rex Bailey      | Manual Training (E)    | Sept. 1921 | 2  | " | New Hampshire, B. S.  | 450  |
| Helen F. Ballou    | Domestic Science       | Sept. 1922 | 1  | " | Framingham Normal     | 1050 |
| Sarah F. Chase     | Domestic Science       | Mar. 1902  | 22 | " | Boston Normal Cooking | 1250 |
| Leonard W. Clark   | Physical Director      | Oct. 1922  | 5  | " | Lynn English H. S.    | 675  |
| Victoria M. James  | Physiology and Hygiene | Sept. 1916 | 7  | " | Anna Jaques Hospital  | 1250 |
| Ruth B. Moseley    | Drawing                | Sept. 1919 | 7  | " | Radcliffe             | 1250 |

## JANITORS

|                      |                       |            |  |  |  |      |
|----------------------|-----------------------|------------|--|--|--|------|
| Hiram Brooks         | High School           | Feb. 1920  |  |  |  | 1400 |
| James H. Brown       | Jackman               | Sept. 1905 |  |  |  | 1100 |
| W. J. Cullen         | Temple & Purchase St. | Oct. 1923  |  |  |  | 600  |
| Marion B. Greenaway  | Moultonville          | Sept. 1920 |  |  |  | 175  |
| William F. Greenaway | Currier               | Sept. 1921 |  |  |  | 1025 |
| Charles E. MacKinnon | Kelley                | Feb. 1920  |  |  |  | 1000 |
| William H. Stanley   | Curtis                | Oct. 1922  |  |  |  | 750  |
| Clarence C. Stevens  | Bromfield & Johnson   | Aug. 1916  |  |  |  | 900  |
| James Twomey         | Davenport             | Jan. 1919  |  |  |  | 750  |

Table C.

## FINANCIAL STATEMENT

## Credits

## Appropriations, viz:

|                        |              |              |
|------------------------|--------------|--------------|
| Salaries .....         | \$102,000.00 |              |
| Miscellaneous .....    | 9,000.00     |              |
| School Buildings ..... | 4,500.00     |              |
| Fuel .....             | 8,500.00     |              |
| Light .....            | 650.00       |              |
|                        | <hr/>        | \$124,650.00 |

## Transfers:

|                                |          |              |
|--------------------------------|----------|--------------|
| Salaries .....                 | 2,242.49 |              |
| Miscellaneous .....            | 742.92   |              |
| Fuel .....                     | 404.89   |              |
| Light .....                    | 85.97    |              |
| Buildings .....                | 797.55   |              |
|                                | <hr/>    |              |
| Total amount transferred ..... | 4,273.82 | 4,273.82     |
|                                |          | <hr/>        |
| Total .....                    |          | \$128,923.82 |

## Expenditures

## Salaries:

Administration ..... \$ 4577.77

## Teachers:

|                |          |             |
|----------------|----------|-------------|
| High .....     | 29773.81 |             |
| Grammar .....  | 28593.40 |             |
| Primary .....  | 27057.14 |             |
| Special .....  | 5809.00  |             |
| Evening .....  | 661.00   |             |
| Janitors ..... | 7770.37  | \$104242.49 |





DOMESTIC SCIENCE ROOM





## Miscellaneous account:

|                                                |          |              |
|------------------------------------------------|----------|--------------|
| Text Books .....                               | 3618.78  |              |
| Stationery .....                               | 996.62   |              |
| Printing .....                                 | 426.88   |              |
| Telephones .....                               | 381.08   |              |
| Postage .....                                  | 105.86   |              |
| Travel .....                                   | 59.82    |              |
| Express .....                                  | 173.79   |              |
| Equipment .....                                | 30.88    |              |
| Janitor's Supplies .....                       | 193.43   |              |
| Drawing High School .....                      | 157.06   |              |
| Drawing Elementary .....                       | 626.04   |              |
| Domestic Science, Elementary ..                | 295.49   |              |
| Domestic Science, High School ..               | 50.10    |              |
| Transportation .....                           | 786.20   |              |
| High School Science .....                      | 428.67   |              |
| High School, Hanuel Training ...               | 309.70   |              |
| Elementary Manuel Training ...                 | 89.51    |              |
| Miscellaneous .....                            | 1013.01  | 9742.92      |
| Fuel .....                                     |          | 8904.89      |
| Light .....                                    |          | 735.97       |
| Repairs .....                                  |          | 5297.55      |
| Amount expended by School Department .....     |          | \$128923.82  |
| Less certain items of income:                  |          |              |
| Tuition of out of town pupils .....            | 5066.29  |              |
| Tuition of state wards .....                   | 401.62   |              |
| Rent of school building (Putnam Trustees) .... | 1,200.00 |              |
| Brown Fund .....                               | 708.12   |              |
| General School Fund .....                      | 13190.00 | 20566.03     |
| Net cost to the city .....                     |          | \$108,357.79 |

Table D.  
COMPARATIVE EXPENDITURES

|                       | Salaries   | Janitors  | Text Bks.<br>and<br>Supplies | Fuel      | Light    | Repairs   | Total       | Cost<br>per<br>Pupil |
|-----------------------|------------|-----------|------------------------------|-----------|----------|-----------|-------------|----------------------|
| Administration        | \$4577.77  |           | \$1157.96                    |           |          |           | \$5735.73   |                      |
| High School           | 30037.48   | \$1431.53 | 3632.22                      | \$1492.63 | \$483.20 | \$2042.44 | 39119.50    | \$87.98              |
| Grammar Schools:      |            |           |                              |           |          |           |             |                      |
| Currier School        | 10155.26   | 961.75    | 1042.18                      | 1267.16   | 63.63    | 277.26    | 13767.34    | 65.22                |
| Jackman School        | 14686.75   | 1028.10   | 1181.38                      | 647.97    | 35.30    | 925.95    | 18505.45    | 50.91                |
| Kelley Grammar School | 7676.28    | 528.06    | 877.74                       | 772.62    | 31.90    | 287.59    | 10174.19    | 62.28                |
| Primary Schools:      |            |           |                              |           |          |           |             |                      |
| Kelley Primary        | 4928.76    | 528.06    | 338.56                       | 772.61    | 26.67    | 269.08    | 6863.74     | 52.53                |
| Bromfield St.         | 5004.93    | 464.92    | 240.00                       | 577.39    |          | 117.47    | 6404.71     | 43.38                |
| Curtis School         | 5068.18    | 762.64    | 508.29                       | 1010.34   | 21.92    | 717.31    | 8088.68     | 59.37                |
| Davenport School      | 4906.79    | 749.84    | 222.49                       | 1093.15   |          | 332.19    | 7304.46     | 68.58                |
| Johnson School        | 4992.35    | 464.92    | 204.80                       | 695.09    |          | 117.82    | 6474.98     | 47.41                |
| Temple St.            | 2524.96    | 314.68    | 213.50                       | 415.84    | 7.35     | 45.52     | 3521.85     | 44.25                |
| Moultonville School   | 1251.51    | 174.72    | 72.59                        | 97.89     |          | 121.22    | 1717.93     | 74.69                |
| Cooking School        |            | 157.33    |                              | 31.10     | 66.00    | 30.45     | 284.88      |                      |
| Sewing School         |            | 157.32    |                              | 31.10     |          |           | 188.42      |                      |
| Evening School        |            |           |                              |           |          |           | 758.71      |                      |
| Miscellaneous         | 661.00     | 46.50     | 51.21                        |           |          |           |             |                      |
|                       | \$96472.12 | \$7770.37 | \$9742.92                    | \$8904.89 | \$735.97 | 13.25     | 13.25       |                      |
|                       |            |           |                              | \$5297.55 |          |           | \$128923.82 |                      |

Cost per pupil not including repairs \$63.63  
 Cost per pupil including all charges \$66.38  
 (a) In computing High School costs  
 Putnam figures are excluded.

## BUDGET FOR 1924 BASED ON THE AMOUNT APPROPRIATED

## I. Administration

|                              |         |
|------------------------------|---------|
| Telephone                    | 350.00  |
| Printing and Office Supplies | 550.00  |
| Salaries                     | 6140.00 |
| Traveling and Miscellaneous  | 200.00  |

## II. Instruction

|                    |          |
|--------------------|----------|
| Teachers' Salaries | 99010.00 |
| Substitutes        | 1000.00  |
| Text Books         | 3105.00  |
| Supplies           | 3195.00  |

## III. Operation

|                    |         |
|--------------------|---------|
| Janitors' Salaries | 7850.00 |
| Janitors' Supplies | 450.00  |
| Fuel               | 8500.00 |
| Light and Gas      | 775.00  |

## IV. Upkeep

|               |         |
|---------------|---------|
| Minor Repairs | 3248.00 |
| New Equipment | 440.00  |

## V. Auxiliary Agencies

|                             |        |
|-----------------------------|--------|
| Library and Reference Books | 200.00 |
| Health Service              | 16.00  |
| Transportation              | 600.00 |
| Care of Truants             | 104.00 |

## VI. Fixed Charges

|                   |         |
|-------------------|---------|
| Rent              | 152.00  |
| Insurance         | 1360.00 |
| Street Sprinkling | 30.00   |

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\$137,275.00

## SCHOOL CALENDAR 1923-1924

|             |                  |          |
|-------------|------------------|----------|
| First Term  | Sept. 10—Dec. 21 | 15 weeks |
| Second Term | Jan. 2—Feb. 15   | 7 weeks  |
| Third Term  | Feb. 25—Apr. 11  | 7 weeks  |
| Fourth Term | Apr. 21—June 20  | 9 weeks  |
|             |                  | <hr/>    |
|             |                  | 38 weeks |

## ELEMENTARY SCHOOL SESSIONS

A M 8:45 to 11:45

P M. 1:30 to 3:30

## HIGH SCHOOL SESSION

8:20 to 2:00 P. M.

## NO-SCHOOL SIGNALS

7:30 A. M. For all grades including the High School

7:40 A. M. All the grade schools

7:55 A. M. Grades 1 to 5 (inclusive) only.

12:40 P.M. All grade schools.

12:50 P. M. Grades 1 to 5 (inclusive) only.

## TUITION

Tuition rate for out of town pupils in the High School \$100.00.

Payable in advance in three installments.

Tuition rate for out of town pupils in the elementary schools \$50.00.

Payable in advance in three installments.

## Number of Pupils Attending the Newburyport High School From Out of

Town 1922-1923.

|               |                 |
|---------------|-----------------|
| Hampton       | 2               |
| North Hampton | 3<br>1*<br>1**  |
| Georgetown    | 1*              |
| Rowley        | 3<br>2**        |
| Seabrook      | 3               |
| Portsmouth    | 1               |
| Newbury       | 28<br>7*<br>3** |
| Hampton Falls | 9               |
|               | <hr/> 64        |

\*Putnam pupils

\*\*Putnam pupils taking Latin













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Not to be taken  
from this room**

